

Camden CCG - for the month ending 30th April 2018
Payments over £30k

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Camden CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Non Contract	WINTER PRESSURES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	20708993	165,000.00	654970895	53470945
							165,000.00		53470945 Total
Department of Health	NHS Camden CCG	30/04/2018	Clinical&Medical-Independent Sector	I+E SET-UP DEFAULT	HAVESTOCK HEALTHCARE LTD	20727867	47,634.28	215028936	PCA08162
							47,634.28		PCA08162 Total
Department of Health	NHS Camden CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Non Contract	WINTER PRESSURES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	21528718	125,000.00	654970895	53472871
							125,000.00		53472871 Total
Department of Health	NHS Camden CCG	30/04/2018	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	AT MEDICS LTD	21561975	115,833.33		INV0596
							115,833.33		INV0596 Total
Department of Health	NHS Camden CCG	30/04/2018	Programme Support Costs	CHILD AND ADOLESCENT MENTAL HEALTH	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	21593391	-61,803.98		47501350
							-61,803.98		47501350 Total
Department of Health	NHS Camden CCG	30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	21608236	451,526.50	654948100	80616
							451,526.50		80616 Total
Department of Health	NHS Camden CCG	30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	21612114	434,805.35	654948100	80632
							434,805.35		80632 Total
Department of Health	NHS Camden CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	21617042	20,641.17		50013209
Department of Health	NHS Camden CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	21617042	12,702.18		50013209
Department of Health	NHS Camden CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	21617042	3,287,465.72		50013209
Department of Health	NHS Camden CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - OLDER PEOPLE	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	21617042	64,565.89		50013209
Department of Health	NHS Camden CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Non Contract	CHILD AND ADOLESCENT MENTAL HEALTH	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	21617042	14,787.44		50013209
Department of Health	NHS Camden CCG	30/04/2018	Hcare Srv Rec Fdtn Trust-Non Contract	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	21617042	64,968.75		50013209
Department of Health	NHS Camden CCG	30/04/2018	Programme Support Costs	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	21617042	220,250.85		50013209
							3,685,382.00		50013209 Total
Department of Health	NHS Camden CCG	30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	21617045	30,171.00	GB 654408435	41426957
							30,171.00		41426957 Total
Department of Health	NHS Camden CCG	30/04/2018	Programme Support Costs	CHILD AND ADOLESCENT MENTAL HEALTH	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	21640466	41,202.66		50012702
							41,202.66		50012702 Total
Department of Health	NHS Camden CCG	30/04/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	21640469	225,626.28		332031
							225,626.28		332031 Total
Department of Health	NHS Camden CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	21656143	124,976.53		LN0000017712
Department of Health	NHS Camden CCG	30/04/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	21656143	14,108.33		LN0000017712
Department of Health	NHS Camden CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	21656143	10,976.33		LN0000017712
							150,061.19		LN0000017712 Total
Department of Health	NHS Camden CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	21656145	61,016.14		LN0000017714
Department of Health	NHS Camden CCG	30/04/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	21656145	8,610.20		LN0000017714
Department of Health	NHS Camden CCG	30/04/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	21656145	3,541.67		LN0000017714
Department of Health	NHS Camden CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	21656145	3,064.95		LN0000017714
Department of Health	NHS Camden CCG	30/04/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	21656145	210.32		LN0000017714
Department of Health	NHS Camden CCG	30/04/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	21656145	1,541.74		LN0000017714
							77,985.02		LN0000017714 Total
Department of Health	NHS Camden CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	21656147	28,374.40		LN0000017716
Department of Health	NHS Camden CCG	30/04/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	21656147	3,066.65		LN0000017716
							31,441.05		LN0000017716 Total
Department of Health	NHS Camden CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	21656149	135,015.76		LN0000017718
Department of Health	NHS Camden CCG	30/04/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	21656149	27,762.95		LN0000017718
Department of Health	NHS Camden CCG	30/04/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	21656149	10,208.33		LN0000017718
Department of Health	NHS Camden CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	21656149	10,932.81		LN0000017718
Department of Health	NHS Camden CCG	30/04/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	21656149	377.18		LN0000017718
Department of Health	NHS Camden CCG	30/04/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	21656149	3,525.04		LN0000017718
Department of Health	NHS Camden CCG	30/04/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	21656149	5,771.72		LN0000017718
Department of Health	NHS Camden CCG	30/04/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	21656149	955.14		LN0000017718
							194,548.93		LN0000017718 Total
Department of Health	NHS Camden CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	21656150	58,365.25		LN0000017720
Department of Health	NHS Camden CCG	30/04/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	21656150	6,954.17		LN0000017720
Department of Health	NHS Camden CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	21656150	2,546.24		LN0000017720
							67,865.66		LN0000017720 Total
Department of Health	NHS Camden CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	21656152	95,107.06		LN0000017722
Department of Health	NHS Camden CCG	30/04/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	21656152	735.96		LN0000017722
Department of Health	NHS Camden CCG	30/04/2018	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	21656152	12,478.99		LN0000017722
Department of Health	NHS Camden CCG	30/04/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	21656152	523.70		LN0000017722
Department of Health	NHS Camden CCG	30/04/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	21656152	15,066.99		LN0000017722
Department of Health	NHS Camden CCG	30/04/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	21656152	4,834.00		LN0000017722
Department of Health	NHS Camden CCG	30/04/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	21656152	3,895.02		LN0000017722
							132,641.72		LN0000017722 Total
Department of Health	NHS Camden CCG	30/04/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	21656153	120,305.87		LN0000017724
Department of Health	NHS Camden CCG	30/04/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	21656153	15,195.83		LN0000017724

Department of Health	NHS Camden CCG	30/04/2018 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	21656153	6,583.88	LND000017724
						142,085.58	LND000017724 Total
Department of Health	NHS Camden CCG	30/04/2018 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	21656155	220,936.92	LND000017726
Department of Health	NHS Camden CCG	30/04/2018 C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	21656155	17,620.12	LND000017726
Department of Health	NHS Camden CCG	30/04/2018 C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	21656155	5,830.59	LND000017726
Department of Health	NHS Camden CCG	30/04/2018 C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	21656155	224,349.24	LND000017726
Department of Health	NHS Camden CCG	30/04/2018 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	21656155	12,764.88	LND000017726
						481,501.75	LND000017726 Total
Department of Health	NHS Camden CCG	30/04/2018 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	21656156	43,979.69	LND000017728
Department of Health	NHS Camden CCG	30/04/2018 C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	21656156	2,363.33	LND000017728
Department of Health	NHS Camden CCG	30/04/2018 C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	21656156	740.82	LND000017728
Department of Health	NHS Camden CCG	30/04/2018 C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	21656156	402.00	LND000017728
Department of Health	NHS Camden CCG	30/04/2018 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	21656156	2,766.82	LND000017728
						50,252.66	LND000017728 Total
Department of Health	NHS Camden CCG	30/04/2018 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	21656158	72,804.70	LND000017730
Department of Health	NHS Camden CCG	30/04/2018 C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	21656158	8,539.08	LND000017730
Department of Health	NHS Camden CCG	30/04/2018 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	21656158	4,452.17	LND000017730
Department of Health	NHS Camden CCG	30/04/2018 ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	21656158	1,669.96	LND000017730
Department of Health	NHS Camden CCG	30/04/2018 ME-PMS GP Pension EEs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	21656158	495.14	LND000017730
						87,961.05	LND000017730 Total
Department of Health	NHS Camden CCG	30/04/2018 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	21656160	62,567.76	LND000017732
Department of Health	NHS Camden CCG	30/04/2018 C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	21656160	3,950.00	LND000017732
Department of Health	NHS Camden CCG	30/04/2018 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	21656160	4,114.26	LND000017732
						70,632.02	LND000017732 Total
Department of Health	NHS Camden CCG	30/04/2018 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	21656162	88,476.42	LND000017734
Department of Health	NHS Camden CCG	30/04/2018 C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	21656162	16,166.67	LND000017734
Department of Health	NHS Camden CCG	30/04/2018 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	21656162	7,049.49	LND000017734
Department of Health	NHS Camden CCG	30/04/2018 ME - PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	21656162	3,768.91	LND000017734
Department of Health	NHS Camden CCG	30/04/2018 ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	21656162	16,797.92	LND000017734
Department of Health	NHS Camden CCG	30/04/2018 ME-PMS GP Pension EEs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	21656162	13,679.06	LND000017734
Department of Health	NHS Camden CCG	30/04/2018 ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	21656162	4,328.63	LND000017734
						150,267.10	LND000017734 Total
Department of Health	NHS Camden CCG	30/04/2018 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	21656164	60,175.94	LND000017736
Department of Health	NHS Camden CCG	30/04/2018 C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	21656164	9,527.08	LND000017736
Department of Health	NHS Camden CCG	30/04/2018 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	21656164	4,337.40	LND000017736
						74,040.42	LND000017736 Total
Department of Health	NHS Camden CCG	30/04/2018 C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	21656168	109,666.09	LND000017740
Department of Health	NHS Camden CCG	30/04/2018 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	21656168	6,168.93	LND000017740
						115,835.02	LND000017740 Total
Department of Health	NHS Camden CCG	30/04/2018 C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	21656170	74,127.18	LND000017742
Department of Health	NHS Camden CCG	30/04/2018 C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	21656170	84,000.00	LND000017742
Department of Health	NHS Camden CCG	30/04/2018 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	21656170	3,675.41	LND000017742
						161,802.59	LND000017742 Total
Department of Health	NHS Camden CCG	30/04/2018 C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	21656171	56,625.00 447222460	LND000017743
Department of Health	NHS Camden CCG	30/04/2018 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	21656171	836.84 447222460	LND000017743
						57,461.84	LND000017743 Total
Department of Health	NHS Camden CCG	30/04/2018 C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	21656173	62,632.98	LND000017745
Department of Health	NHS Camden CCG	30/04/2018 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	21656173	2,240.92	LND000017745
						64,873.90	LND000017745 Total
Department of Health	NHS Camden CCG	30/04/2018 C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	21656175	30,028.76	LND000017747
Department of Health	NHS Camden CCG	30/04/2018 C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	21656175	2,289.13	LND000017747
						32,317.89	LND000017747 Total
Department of Health	NHS Camden CCG	30/04/2018 Hcare Srv Rec Fdtn Trust-Prior Year	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	21664977	117,473.00	50011544
						117,473.00	50011544 Total
Department of Health	NHS Camden CCG	30/04/2018 Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	21665127	84,384.00	50012913
						84,384.00	50012913 Total
Department of Health	NHS Camden CCG	30/04/2018 Programme Support Costs	CHILD AND ADOLESCENT MENTAL HEALTH	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	21665340	310,432.00	16535143
						310,432.00	16535143 Total
Department of Health	NHS Camden CCG	30/04/2018 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	21665403	32,769.25 654463720	A0042895
						32,769.25	A0042895 Total
Department of Health	NHS Camden CCG	30/04/2018 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	21665527	33,256.31 654922910	X0192773
						33,256.31	X0192773 Total
Department of Health	NHS Camden CCG	30/04/2018 Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	21665549	152,844.81	2654
						152,844.81	2654 Total
Department of Health	NHS Camden CCG	30/04/2018 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	21665568	5,463,671.00 654948687	SLA3410
						5,463,671.00	SLA3410 Total
Department of Health	NHS Camden CCG	30/04/2018 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	21671629	60,747.00 654463720	A0042896
						60,747.00	A0042896 Total

Department of Health	NHS Camden CCG	30/04/2018 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	21671631	46,744.00	80036395
						46,744.00	80036395 Total
Department of Health	NHS Camden CCG	30/04/2018 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	21671633	235,219.00	IC0034014
						235,219.00	IC0034014 Total
Department of Health	NHS Camden CCG	30/04/2018 FM Computer Contracts	PRIMARY CARE IT	TRUSTMARQUE SOLUTIONS LTD	21672337	113,424.00 GB 618 184 140	2270900
						113,424.00	2270900 Total
Department of Health	NHS Camden CCG	30/04/2018 Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	JAMES WIGG PRACTICE	21673001	33,000.00	JWPINVO408
Department of Health	NHS Camden CCG	30/04/2018 Seconded-Basic Sal-Staff fm oth org	COMMISSIONING SCHEMES	JAMES WIGG PRACTICE	21673001	5,000.00	JWPINVO408
						38,000.00	JWPINVO408 Total
Department of Health	NHS Camden CCG	30/04/2018 ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	21677811	-8,930.15	LN0000017723
Department of Health	NHS Camden CCG	30/04/2018 ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	21677811	-1,284.51	LN0000017723
Department of Health	NHS Camden CCG	30/04/2018 ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	21677811	-6,544.15	LN0000017723
Department of Health	NHS Camden CCG	30/04/2018 ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	21677811	-5,584.03	LN0000017723
Department of Health	NHS Camden CCG	30/04/2018 ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	21677811	-3,865.57	LN0000017723
Department of Health	NHS Camden CCG	30/04/2018 ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	21677811	-9,462.20	LN0000017723
						-35,670.61	LN0000017723 Total
Department of Health	NHS Camden CCG	30/04/2018 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	21692125	208,306.00 654923417	3236029
						208,306.00	3236029 Total
Department of Health	NHS Camden CCG	30/04/2018 Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	21692129	850,670.00 654967192	LO017302
						850,670.00	LO017302 Total
Department of Health	NHS Camden CCG	30/04/2018 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	21692144	33,401.00 654926800	258277
						33,401.00	258277 Total
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	HAVERSTOCK HEALTHCARE LTD	21694865	68,300.00 215028936	DQISTINVOICE1218
						68,300.00	DQISTINVOICE1218 Total
Department of Health	NHS Camden CCG	30/04/2018 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	21709781	111,219.01	328856
						111,219.01	328856 Total
Department of Health	NHS Camden CCG	30/04/2018 Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	21709785	1,588,811.05 654970895	53473347
Department of Health	NHS Camden CCG	30/04/2018 Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	21709785	19,332.08 654970895	53473347
Department of Health	NHS Camden CCG	30/04/2018 Hcare Srv Rec Fdtn Trust-Contract Baseline	REABLEMENT	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	21709785	52,121.88 654970895	53473347
Department of Health	NHS Camden CCG	30/04/2018 Hithere-Foundation Trsts	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	21709785	21,356.99 654970895	53473347
						1,681,622.00	53473347 Total
Department of Health	NHS Camden CCG	30/04/2018 Apprenticeship Levy Payable	BALANCE SHEET	HMRC	21720943	1,439.00	475PL00440311812
Department of Health	NHS Camden CCG	30/04/2018 Income tax <1Yr	BALANCE SHEET	HMRC	21720943	95,241.75	475PL00440311812
Department of Health	NHS Camden CCG	30/04/2018 Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	21720943	2,560.00	475PL00440311812
Department of Health	NHS Camden CCG	30/04/2018 National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	21720943	61,265.97	475PL00440311812
Department of Health	NHS Camden CCG	30/04/2018 National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	21720943	41,536.94	475PL00440311812
Department of Health	NHS Camden CCG	30/04/2018 Statutory Mat Pay < 1 yr	BALANCE SHEET	HMRC	21720943	-3,648.90	475PL00440311812
						198,394.76	475PL00440311812 Total
Department of Health	NHS Camden CCG	30/04/2018 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	21723364	123,374.43 654970895	53473288
						123,374.43	53473288 Total
Department of Health	NHS Camden CCG	30/04/2018 Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	21723373	662,635.00 654970895	53473348
						662,635.00	53473348 Total
Department of Health	NHS Camden CCG	30/04/2018 Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	21723378	417,777.41	16535382
						417,777.41	16535382 Total
Department of Health	NHS Camden CCG	30/04/2018 Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	21723386	72,845.53 654915415	N0021759
						72,845.53	N0021759 Total
Department of Health	NHS Camden CCG	30/04/2018 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	21728784	646,425.00 654945990	H0159182
						646,425.00	H0159182 Total
Department of Health	NHS Camden CCG	30/04/2018 Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON BOROUGH OF CAMDEN	21794259	73,825.95 232 3164.03	810508850
						73,825.95	810508850 Total
Department of Health	NHS Camden CCG	30/04/2018 Hcare Srv Rec Fdtn Trust-Non Contract	WINTER PRESSURES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	21831565	-165,000.00 654970895	53473279
						-165,000.00	53473279 Total
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	CENTRAL HEALTH EVOLUTION LTD	21831566	41,400.00	AMALNEIGHDQIST
						41,400.00	AMALNEIGHDQIST Total
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	21883015	-30,341.21	LN0000017778
Department of Health	NHS Camden CCG	30/04/2018 ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	21883015	-1,050.00	LN0000017778
Department of Health	NHS Camden CCG	30/04/2018 ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	21883015	-1,691.67	LN0000017778
Department of Health	NHS Camden CCG	30/04/2018 ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	21883015	-1,677.67	LN0000017778
						-34,760.55	LN0000017778 Total
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BELSIZE PRIORY MEDICAL PRACTICE	21883016	272.46	LN0000017779
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	21883016	33,484.00	LN0000017779
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	21883016	655.37	LN0000017779
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS MPiG Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	21883016	8,522.70	LN0000017779
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	21883016	320.00	LN0000017779
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	21883016	72.90	LN0000017779
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	21883016	3,276.42	LN0000017779
						46,603.85	LN0000017779 Total
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMPHILL PRACTICE	21883021	3,284.04	LN0000017781

Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	21883021	68,165.65	LN000017781
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	21883021	661.19	LN000017781
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	21883021	4,185.90	LN000017781
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	21883021	444.02	LN000017781
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	21883021	6,261.59	LN000017781
						83,002.39	LN000017781 Total
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	21883023	89,791.68	LN000017783
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	21883023	2,618.50	LN000017783
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	21883023	19,099.00	LN000017783
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	21883023	7,914.68	LN000017783
						119,423.86	LN000017783 Total
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ADELAIDE MEDICAL CENTRE LONDON	21883024	1,951.75	LN000017785
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	21883024	79,929.37	LN000017785
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	21883024	1,142.34	LN000017785
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	21883024	7,465.48	LN000017785
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	21883024	10,114.17	LN000017785
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	21883024	322.51	LN000017785
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	21883024	7,557.66	LN000017785
						108,483.28	LN000017785 Total
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	21883029	22,116.13	LN000017793
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	21883029	120,019.28	LN000017793
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	21883029	116.74	LN000017793
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	21883029	19,550.00	LN000017793
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	21883029	5,514.18	LN000017793
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	21883029	8,509.36	LN000017793
						175,825.69	LN000017793 Total
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOWER STREET PRACTICE	21883031	219.77	LN000017795
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	21883031	61,324.42	LN000017795
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	21883031	740.10	LN000017795
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	21883031	8,600.00	LN000017795
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	21883031	44.18	LN000017795
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	21883031	1,786.01	LN000017795
						72,714.48	LN000017795 Total
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PRIMROSE HILL SURGERY	21883039	137.18	LN000017805
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	21883039	51,748.74	LN000017805
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	21883039	5,977.92	LN000017805
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	21883039	26.50	LN000017805
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	21883039	3,534.46	LN000017805
						61,424.80	LN000017805 Total
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST PHILIPS MEDICAL CENTRE	21883043	2,205.50	LN000017810
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	21883043	56,377.71	LN000017810
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	21883043	25,325.98	LN000017810
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	21883043	4,927.08	LN000017810
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	21883043	8,635.88	LN000017810
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	21883043	532.37	LN000017810
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	21883043	1,445.59	LN000017810
						99,450.11	LN000017810 Total
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SWISS COTTAGE SURGERY	21883045	1,980.83	LN000017812
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	21883045	80,301.17	LN000017812
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	21883045	793.76	LN000017812
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	21883045	14,041.67	LN000017812
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	21883045	402.04	LN000017812
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	21883045	6,777.00	LN000017812
						104,296.47	LN000017812 Total
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RIDGMOUNT PRACTICE	21883052	433.16	LN000017819
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	21883052	119,424.59	LN000017819
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	21883052	2,803.36	LN000017819
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	21883052	9,750.00	LN000017819
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	21883052	22,182.50	LN000017819
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	21883052	7,816.00	LN000017819
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	21883052	1,537.77	LN000017819
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	21883052	77.32	LN000017819
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	21883052	2,546.91	LN000017819
						166,571.61	LN000017819 Total
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BLOOMSBURY SURGERY	21909787	287.84	LN000017787
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	21909787	33,242.58	LN000017787
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	21909787	3,036.39	LN000017787
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	21909787	46.39	LN000017787

Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	21909787	2,461.51	LND000017787
Department of Health	NHS Camden CCG	30/04/2018 ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	21909787	6,301.99	LND000017787
Department of Health	NHS Camden CCG	30/04/2018 ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	21909787	1,982.31	LND000017787
Department of Health	NHS Camden CCG	30/04/2018 ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	21909787	8,365.71	LND000017787
						55,724.72	LND000017787 Total
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BROOKFIELD PARK SURGERY	21909788	99.47	LND000017790
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	21909788	25,894.03	LND000017790
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	21909788	4,460.00	LND000017790
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	21909788	17.67	LND000017790
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	21909788	2,231.62	LND000017790
Department of Health	NHS Camden CCG	30/04/2018 ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	21909788	2,679.19	LND000017790
Department of Health	NHS Camden CCG	30/04/2018 ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	21909788	400.94	LND000017790
Department of Health	NHS Camden CCG	30/04/2018 ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	21909788	1,479.31	LND000017790
						37,262.23	LND000017790 Total
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	QUEENS CRESCENT PRACTICE	21909791	314.75	LND000017809
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	21909791	39,813.60	LND000017809
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	21909791	173.75	LND000017809
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	21909791	2,153.58	LND000017809
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	21909791	50.05	LND000017809
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	21909791	72.91	LND000017809
Department of Health	NHS Camden CCG	30/04/2018 C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	21909791	4,073.07	LND000017809
						46,651.71	LND000017809 Total
Department of Health	NHS Camden CCG	30/04/2018 Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	21920703	55,311.69	16535395
						55,311.69	16535395 Total
Department of Health	NHS Camden CCG	30/04/2018 Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	21940050	38,164.44	654440485
						38,164.44	1000007835 Total
Department of Health	NHS Camden CCG	30/04/2018 Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	21940075	43,671.91	654440485
						43,671.91	1000008177 Total
Department of Health	NHS Camden CCG	30/04/2018 Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	21940112	37,699.02	654440485
						37,699.02	1000008648 Total
Department of Health	NHS Camden CCG	30/04/2018 Hlthcre-Foundation Trsts	DEMENTIA	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	21940188	241,635.58	16535141
						241,635.58	16535141 Total
Department of Health	NHS Camden CCG	30/04/2018 Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	21940245	30,569.76	882426016
						30,569.76	MS180498 Total
Department of Health	NHS Camden CCG	30/04/2018 Clinical&Medical-Commercial Sector	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	BROOKFIELD PARK SURGERY	21941598	35,000.00	1
						35,000.00	1 Total
Department of Health	NHS Camden CCG	30/04/2018 Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	21962869	-49,163.00	654967192
						-49,163.00	C001881 Total
Department of Health	NHS Camden CCG	30/04/2018 Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	21962979	-50,684.00	654945990
						-50,684.00	H0159404 Total
						20,607,322.71	Grand Total