

Camden CCG - for the month ending 30th of June 2018

Payments over £30k

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)
Department of Health	NHS Camden CCG	30/06/2018	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	BLOOMSBURY SURGERY	22386912	38,000.00
							38,000.00
Department of Health	NHS Camden CCG	30/06/2018	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF CAMDEN	22469124	3,838,000.00
Department of Health	NHS Camden CCG	30/06/2018	Social Care-ICES	INTERMEDIATE CARE	LONDON BOROUGH OF CAMDEN	22469124	504,750.00
							4,342,750.00
Department of Health	NHS Camden CCG	30/06/2018	Social Care-ICES	INTERMEDIATE CARE	LONDON BOROUGH OF CAMDEN	22469180	13,452,184.00
							13,452,184.00
Department of Health	NHS Camden CCG	30/06/2018	Cont Care - Palliative Care	CHC ADULT FULLY FUNDED	SHAW HEALTHCARE	22469268	50,836.80
							50,836.80
Department of Health	NHS Camden CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	22469342	5,026,467.42
							5,026,467.42
Department of Health	NHS Camden CCG	30/06/2018	FM Computer Contracts	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	22472938	31,406.08
							31,406.08
Department of Health	NHS Camden CCG	30/06/2018	FM Computer Contracts	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	22472939	46,211.06
							46,211.06
Department of Health	NHS Camden CCG	30/06/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	22484220	32,769.25
							32,769.25
Department of Health	NHS Camden CCG	30/06/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	22484222	60,747.00
							60,747.00
Department of Health	NHS Camden CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	22484224	33,256.31
							33,256.31
Department of Health	NHS Camden CCG	30/06/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	22484230	225,626.28
							225,626.28
Department of Health	NHS Camden CCG	30/06/2018	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	AT MEDICS LTD	22502376	115,833.33
							115,833.33
Department of Health	NHS Camden CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	22503641	(20,641.30)
Department of Health	NHS Camden CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	22503641	(12,702.18)
Department of Health	NHS Camden CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	22503641	(3,287,465.59)
Department of Health	NHS Camden CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - OLDER PEOPLE	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	22503641	(64,565.89)
Department of Health	NHS Camden CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Non Contract	CHILD AND ADOLESCENT MENTAL HEALTH	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	22503641	(14,787.44)
Department of Health	NHS Camden CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Non Contract	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	22503641	(64,968.75)
Department of Health	NHS Camden CCG	30/06/2018	Programme Support Costs	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	22503641	(220,250.85)
							(3,685,382.00)
Department of Health	NHS Camden CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	22513281	662,635.00
							662,635.00
Department of Health	NHS Camden CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	22532486	(31,204.60)
							(31,204.60)
Department of Health	NHS Camden CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	22532620	20,641.17
Department of Health	NHS Camden CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	22532620	12,702.18
Department of Health	NHS Camden CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	22532620	3,100,221.86
Department of Health	NHS Camden CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - OLDER PEOPLE	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	22532620	64,565.94
Department of Health	NHS Camden CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Non Contract	CHILD AND ADOLESCENT MENTAL HEALTH	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	22532620	8,231.71
Department of Health	NHS Camden CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Non Contract	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	22532620	255,281.71
Department of Health	NHS Camden CCG	30/06/2018	Programme Support Costs	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	22532620	220,250.85
							3,681,895.42
Department of Health	NHS Camden CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	22532622	234,763.00
							234,763.00
Department of Health	NHS Camden CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	22532624	55,367.04
							55,367.04
Department of Health	NHS Camden CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	22532629	417,777.41
							417,777.41
Department of Health	NHS Camden CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	22532631	20,641.17
Department of Health	NHS Camden CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	22532631	12,702.18
Department of Health	NHS Camden CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	22532631	3,100,221.86
Department of Health	NHS Camden CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - OLDER PEOPLE	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	22532631	64,565.94
Department of Health	NHS Camden CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Non Contract	CHILD AND ADOLESCENT MENTAL HEALTH	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	22532631	8,231.71
Department of Health	NHS Camden CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Non Contract	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	22532631	255,281.71
Department of Health	NHS Camden CCG	30/06/2018	Programme Support Costs	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	22532631	220,250.85
							3,681,895.42
Department of Health	NHS Camden CCG	30/06/2018	Hlthcre-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	22532632	194,310.50
							194,310.50
Department of Health	NHS Camden CCG	30/06/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	22532636	451,526.50

Department of Health	NHS Camden CCG	30/06/2018	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	BLOOMSBURY SURGERY	22386912	38,000.00
							451,526.50
Department of Health	NHS Camden CCG	30/06/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	22532637	638,880.00
							638,880.00
Department of Health	NHS Camden CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	22532639	1,588,811.05
Department of Health	NHS Camden CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	LONG TERM CONDITIONS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	22532639	19,332.08
Department of Health	NHS Camden CCG	30/06/2018	Hcare Srv Rec Fdtn Trust-Contract Baseline	REABLEMENT	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	22532639	52,121.88
Department of Health	NHS Camden CCG	30/06/2018	Hlthcre-Foundation Trsts	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	22532639	21,356.99
							1,681,622.00
Department of Health	NHS Camden CCG	30/06/2018	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	22532641	150,810.00
							150,810.00
Department of Health	NHS Camden CCG	30/06/2018	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	22538217	434,805.35
							434,805.35