

Camden CCG - for the month ending 28th February 2019
Payments over £30k

Entry	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase Invoice number
NHS Camden CCG	28/02/2019	Hcaire Srv Rec NHS Trust-Proc Year	AMBULANCE SERVICES	LONDON AMBULANCE SERVICES NHS TRUST	25814504	76,320.00	05496792	0001897
						(76,320.00)		00061897 Total
					25822204	47,300.00	635823528	740250071
						47,300.00		740250071 Total
NHS Camden CCG	28/02/2019	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	25837197	455,578.92	654948100	0008546
						455,578.92		0008546 Total
NHS Camden CCG	28/02/2019	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	25837203	433,749.84	654948100	0008523
						433,749.84		0008523 Total
NHS Camden CCG	28/02/2019	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	25809446	79,471.33	654915415	00029050
						79,471.33		00029050 Total
NHS Camden CCG	28/02/2019	Hcaire Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LANGUAGELINE SOLUTIONS	25863292	26,635.75	736300262	8342
						26,635.75		8342 Total
NHS Camden CCG	28/02/2019	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	25870319	47,300.00	635823528	740250160
						47,300.00		740250160 Total
NHS Camden CCG	28/02/2019	Hcaire Srv Rec NHS CCG-Non Contract	NCAS/OATS	NHS HAMMERSMITH AND FULHAM CCG	21885147	11,375.88	654451534	702120001
						11,375.88		702120001 Total
NHS Camden CCG	28/02/2019	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	25882545	47,378.00		0026624
						47,378.00		0026624 Total
NHS Camden CCG	28/02/2019	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	25882325	33,261.31	654922910	00207575
						33,261.31		00207575 Total
NHS Camden CCG	28/02/2019	Hcaire Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	21905797	163,378.00	654946987	00029795
						163,378.00		00029795 Total
NHS Camden CCG	28/02/2019	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	25905847	222,976.66	654947005	361542
						222,976.66		361542 Total
NHS Camden CCG	28/02/2019	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S ST THOMAS HOSPITAL NHS FOUNDATION TRUST	25905852	226,978.00	654923417	325679
						226,978.00		325679 Total
NHS Camden CCG	28/02/2019	Clinical/Medical/Commercial Sector	COMMISSIONING SCHEMES	AT MEDICS LTD	25907752	115,833.33		00201510
						115,833.33		00201510 Total
NHS Camden CCG	28/02/2019	Hcaire Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	25923094	148,993.00	654946987	0154405
						148,993.00		0154405 Total
NHS Camden CCG	28/02/2019	Hcaire Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	25923096	107,293.00	654946987	0155416
						107,293.00		0155416 Total
NHS Camden CCG	28/02/2019	Hcaire Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	25923097	160,805.00	654946987	0155714
						160,805.00		0155714 Total
NHS Camden CCG	28/02/2019	Hcaire Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	25923098	127,221.00	654946987	0156759
						127,221.00		0156759 Total
NHS Camden CCG	28/02/2019	Hcaire Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	25923099	153,171.00	654946987	0157138
						153,171.00		0157138 Total
NHS Camden CCG	28/02/2019	Hcaire Srv Rec NHS Trust-Non Contract	NCAS/OATS	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	25923101	97,717.07	08654935994	5739261
						97,717.07		5739261 Total
NHS Camden CCG	28/02/2019	Rhthor-Foundatoin Trst	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	25923102	194,310.00	654946987	0160244
						194,310.00		0160244 Total
NHS Camden CCG	28/02/2019	Hcaire Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	MORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	21923103	234,718.00	654930716	00016496
						234,718.00		00016496 Total
NHS Camden CCG	28/02/2019	Hcaire Srv Rec NHS Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	TAIVSTOCK AND PORTMAN NHS FOUNDATION TRUST	25923105	417,777.41	654945403	1633538
						417,777.41		1633538 Total
NHS Camden CCG	28/02/2019	Hcaire Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TAIVSTOCK AND PORTMAN NHS FOUNDATION TRUST	25923106	55,367.04	654945403	1633030
						55,367.04		1633030 Total
NHS Camden CCG	28/02/2019	Hcaire Srv Rec NHS Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	25923107	20,641.17	GB 654406245	50014997
						20,641.17		50014997 Total
NHS Camden CCG	28/02/2019	Hcaire Srv Rec NHS Trust-Contract Baseline	LEARNING DIFFICULTIES	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	25923107	12,702.18	GB 654406245	50014997
						12,702.18		50014997 Total
NHS Camden CCG	28/02/2019	Hcaire Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	25923107	3,100,211.86	GB 654406245	50014997
						3,100,211.86		50014997 Total
NHS Camden CCG	28/02/2019	Hcaire Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH SERVICES - OLDER PEOPLE	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	25923107	6,565.94	GB 654406245	50014997
						6,565.94		50014997 Total
NHS Camden CCG	28/02/2019	Hcaire Srv Rec NHS Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	25923107	8,231.71	GB 654406245	50014997
						8,231.71		50014997 Total
NHS Camden CCG	28/02/2019	Hcaire Srv Rec NHS Trust-Contract Baseline	HANDICAPING ACCESS TO PSYCHOLOGICAL THERAPIES	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	25923107	235,371.78	GB 654406245	50014997
						235,371.78		50014997 Total
NHS Camden CCG	28/02/2019	Programme Support Costs	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	25923107	220,250.85	GB 654406245	50014997
						220,250.85		50014997 Total
NHS Camden CCG	28/02/2019	CBM PMS GP Statutory Levy	PKC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	25925590	(859.85)		LN0000019829
						(859.85)		LN0000019829 Total
NHS Camden CCG	28/02/2019	CBM PMS Out of Hours Opt Outs	PKC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	25925590	(5,944.62)		LN0000019830
						(5,944.62)		LN0000019830 Total
NHS Camden CCG	28/02/2019	CBM PMS Voluntary Levy	PKC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	25925590	(72.70)		LN0000019829
						(72.70)		LN0000019829 Total
NHS Camden CCG	28/02/2019	ME PMS GP Address Years Adj EEs	PKC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	25925590	(898.50)		LN0000019829
						(898.50)		LN0000019829 Total
NHS Camden CCG	28/02/2019	ME PMS GP Pension EEs PMS	PKC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	25925590	(13,192.07)		LN0000019829
						(13,192.07)		LN0000019829 Total
NHS Camden CCG	28/02/2019	ME PMS GP Pension EEs Adj - PMS	PKC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	25925590	(14,107.95)		LN0000019829
						(14,107.95)		LN0000019829 Total
NHS Camden CCG	28/02/2019	CBM PMS Contract Value	PKC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	25925591	116,776.00		LN0000019830
						116,776.00		LN0000019830 Total
NHS Camden CCG	28/02/2019	CBM PMS OTC Mirror Supply	PKC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	25925591	6,481.80		LN0000019830
						6,481.80		LN0000019830 Total
NHS Camden CCG	28/02/2019	CBM PMS Funding Differential Review	PKC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	25925591	3,571.60		LN0000019830
						3,571.60		LN0000019830 Total
NHS Camden CCG	28/02/2019	CBM PMS List Size Adjustment	PKC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	25925591	4,685.10		LN0000019830
						4,685.10		LN0000019830 Total
NHS Camden CCG	28/02/2019	CBM PMS PCO Locum Adsp/Pat/Mat	PKC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	25925591	14,000.64		LN0000019830
						14,000.64		LN0000019830 Total
NHS Camden CCG	28/02/2019	CBM PMS Prem Actual Reat	PKC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	25925591	48,371.50		LN0000019830
						48,371.50		LN0000019830 Total
NHS Camden CCG	28/02/2019	CBM PMS Prem Rates	PKC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	25925591	1,613.25		LN0000019830
						1,613.25		LN0000019830 Total
NHS Camden CCG	28/02/2019	CBM PMS Prem Water Rates	PKC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	25925591	155.38		LN0000019830
						155.38		LN0000019830 Total
NHS Camden CCG	28/02/2019	CBM PMS QDF Aspiration	PKC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	25925591	10,976.39		LN0000019830
						10,976.39		LN0000019830 Total
NHS Camden CCG	28/02/2019	CBM PMS Contract Value	PKC DELEGATED CO-COMMISSIONING	CHOLMALEY GARDENS MEDICAL CENTRE	25925593	56,341.72		LN0000019832
						56,341.72		LN0000019832 Total
NHS Camden CCG	28/02/2019	CBM PMS Funding Differential Review	PKC DELEGATED CO-COMMISSIONING	CHOLMALEY GARDENS MEDICAL CENTRE	25925593	4,422.04		LN0000019832
						4,422.04		LN0000019832 Total
NHS Camden CCG	28/02/2019	CBM PMS List Size Adjustment	PKC DELEGATED CO-COMMISSIONING	CHOLMALEY GARDENS MEDICAL CENTRE	25925593	1,155.06		LN0000019832
						1,155.06		LN0000019832 Total
NHS Camden CCG	28/02/2019	CBM PMS Prem Actual Reat	PKC DELEGATED CO-COMMISSIONING	CHOLMALEY GARDENS MEDICAL CENTRE	25925593	1,541.67		LN0000019832
						1,541.67		LN0000019832 Total
NHS Camden CCG	28/02/2019	CBM PMS Prem Rates	PKC DELEGATED CO-COMMISSIONING	CHOLMALEY GARDENS MEDICAL CENTRE	25925593	1,377.50		LN0000019832
						1,377.50		LN0000019832 Total
NHS Camden CCG	28/02/2019	CBM PMS QDF Aspiration	PKC DELEGATED CO-COMMISSIONING	CHOLMALEY GARDENS MEDICAL CENTRE	25925593	3,065.00		LN0000019832
						3,065.00		LN0000019832 Total
NHS Camden CCG	28/02/2019	CBM PMS Contract Value	PKC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	25925597	11,070.42		LN0000019836
						11,070.42		LN0000019836 Total
NHS Camden CCG	28/02/2019	CBM PMS Funding Differential Review	PKC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	25925597	17,646.22		LN0000019836
						17,646.22		LN0000019836 Total
NHS Camden CCG	28/02/2019	CBM PMS List Size Adjustment	PKC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	25925597	389.53		LN0000019836
						389.53		LN0000019836 Total
NHS Camden CCG	28/02/2019	CBM PMS Out of Hours Opt Outs	PKC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	25925597	8.43		LN0000019836
						8.43		LN0000019836 Total
NHS Camden CCG	28/02/2019	CBM PMS Prem Actual Reat	PKC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	25925597	10,208.33		LN0000019836
						10,208.33		LN0000019836 Total
NHS Camden CCG	28/02/2019	CBM PMS Prem Rates	PKC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	25925597	986.25		LN0000019836
						986.25		LN0000019836 Total
NHS Camden CCG	28/02/2019	CBM PMS QDF Aspiration	PKC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	25925597	10,813.77		LN0000019836
						10,813.77		LN0000019836 Total
NHS Camden CCG	28/02/2019	CBM PMS Contract Value	PKC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	25925599	47,133.86		LN0000019838
						47,133		

NHS Camden CCG	28/02/2019	CBM PMS Voluntary Levy	PKC DELEGATED CO-COMMISSIONING	WEST HAMPTSTEAD MEDICAL CENTRE	25925618	(54.34)	LN0000019857
NHS Camden CCG	28/02/2019	ME - PMS TPS Added Years Adj EEs	PKC DELEGATED CO-COMMISSIONING	WEST HAMPTSTEAD MEDICAL CENTRE	25925618	(1,038.62)	LN0000019857
NHS Camden CCG	28/02/2019	ME PMS GP Pension EEs PMS	PKC DELEGATED CO-COMMISSIONING	WEST HAMPTSTEAD MEDICAL CENTRE	25925618	(5,192.89)	LN0000019857
NHS Camden CCG	28/02/2019	ME PMS GP Pension EEs Adj - PMS	PKC DELEGATED CO-COMMISSIONING	WEST HAMPTSTEAD MEDICAL CENTRE	25925618	(5,662.33)	LN0000019857
						10,848.87	LN0000019857 Total
NHS Camden CCG	28/02/2019	CBM PMS Contract Value	PKC DELEGATED CO-COMMISSIONING	WEST HAMPTSTEAD MEDICAL CENTRE	25925619	93,255.44	LN0000019858
NHS Camden CCG	28/02/2019	CBM PMS Funding Differential Review	PKC DELEGATED CO-COMMISSIONING	WEST HAMPTSTEAD MEDICAL CENTRE	25925619	17,709.96	LN0000019858
NHS Camden CCG	28/02/2019	CBM PMS List Size Adjustment	PKC DELEGATED CO-COMMISSIONING	WEST HAMPTSTEAD MEDICAL CENTRE	25925619	7,143.97	LN0000019858
NHS Camden CCG	28/02/2019	CBM PMS Prem Healthcare Rates	PKC DELEGATED CO-COMMISSIONING	WEST HAMPTSTEAD MEDICAL CENTRE	25925619	13,327.58	LN0000019858
NHS Camden CCG	28/02/2019	CBM PMS Prem Healthcare Rent	PKC DELEGATED CO-COMMISSIONING	WEST HAMPTSTEAD MEDICAL CENTRE	25925619	13,327.58	LN0000019858
NHS Camden CCG	28/02/2019	CBM PMS QOF Aspiration	PKC DELEGATED CO-COMMISSIONING	WEST HAMPTSTEAD MEDICAL CENTRE	25925619	6,148.97	LN0000019858
						150,979.70	LN0000019858 Total
NHS Camden CCG	28/02/2019	CBM APAS Contract Value	PKC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	25925621	68,901.14	LN0000019860
NHS Camden CCG	28/02/2019	CBM APAS List Size Adjustment	PKC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	25925621	486.88	LN0000019860
NHS Camden CCG	28/02/2019	CBM APAS Prem Healthcare Rent	PKC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	25925621	126,000.00	LN0000019860
NHS Camden CCG	28/02/2019	CBM APAS Prem Rates	PKC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	25925621	5,609.25	LN0000019860
NHS Camden CCG	28/02/2019	CBM PMS QOF Aspiration	PKC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	25925621	3,675.42	LN0000019860
						204,865.79	LN0000019860 Total
NHS Camden CCG	28/02/2019	CBM APAS Contract Value	PKC DELEGATED CO-COMMISSIONING	TURNING POINT	25925622	(62,387.50)	447222460
NHS Camden CCG	28/02/2019	CBM APAS Voluntary Levy	PKC DELEGATED CO-COMMISSIONING	TURNING POINT	25925622	(42.44)	447222460
						(62,329.94)	LN0000019861 Total
NHS Camden CCG	28/02/2019	CBM APAS Contract Value	PKC DELEGATED CO-COMMISSIONING	TURNING POINT	25925623	116,011.25	447222460
NHS Camden CCG	28/02/2019	CBM PMS QOF Aspiration	PKC DELEGATED CO-COMMISSIONING	TURNING POINT	25925623	858.40	447222460
						116,869.65	LN0000019862 Total
NHS Camden CCG	28/02/2019	CBM APAS Contract KPIs	PKC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	25925625	1,314.18	LN0000019864
NHS Camden CCG	28/02/2019	CBM APAS Contract Value	PKC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	25925625	4,290.39	LN0000019864
NHS Camden CCG	28/02/2019	CBM APAS List Size Adjustment	PKC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	25925625	2,379.37	LN0000019864
NHS Camden CCG	28/02/2019	CBM PMS QOF Aspiration	PKC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	25925625	2,260.92	LN0000019864
						10,244.86	LN0000019864 Total
NHS Camden CCG	28/02/2019	CBM APAS Contract KPIs	PKC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	25925627	945.90	LN0000019866
NHS Camden CCG	28/02/2019	CBM APAS Contract Value	PKC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	25925627	30,643.08	LN0000019866
NHS Camden CCG	28/02/2019	CBM APAS List Size Adjustment	PKC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	25925627	3,304.02	LN0000019866
NHS Camden CCG	28/02/2019	CBM APAS Prem Rates	PKC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	25925627	1,217.17	LN0000019866
NHS Camden CCG	28/02/2019	CBM PMS QOF Aspiration	PKC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	25925627	2,289.11	LN0000019866
						38,409.28	LN0000019866 Total
NHS Camden CCG	28/02/2019	Hcare Srv Rec Fdln Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	25917636	5,536,698.00	654948687
						5,536,698.00	5010189648 Total
NHS Camden CCG	28/02/2019	Hcare Srv Rec Fdln Trust-Contract Cost per Case	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	25917638	967,684.00	654948687
						967,684.00	5010189744 Total
NHS Camden CCG	28/02/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	25962003	1,481.00	475P100400111910
NHS Camden CCG	28/02/2019	Income tax -1Yr	BALANCE SHEET	HMRC	25962003	95,885.60	475P100400111910
NHS Camden CCG	28/02/2019	Income tax -1Yr-Student Loans	BALANCE SHEET	HMRC	25962003	1,948.00	475P100400111910
NHS Camden CCG	28/02/2019	National insurance - 1 yr NI- ERS	BALANCE SHEET	HMRC	25962003	61,086.79	475P100400111910
NHS Camden CCG	28/02/2019	National insurance - 1 yr NI- ERS	BALANCE SHEET	HMRC	25962003	40,298.56	475P100400111910
NHS Camden CCG	28/02/2019	Statutory Mat Pay - 4 yr	BALANCE SHEET	HMRC	25962003	(667.85)	475P100400111910
						299,580.10	475P100400111910 Total
NHS Camden CCG	28/02/2019	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	25968400	(64,116.40)	156725100
						(64,116.40)	NHV020435 Total
NHS Camden CCG	28/02/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LONDON NORTH WEST HEALTHCARE NHS TRUST	25968407	12,797.75	65463720
						12,797.75	A0050894 Total
NHS Camden CCG	28/02/2019	Hcare Srv Rec Fdln Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	25968408	40,925.00	65463720
						40,925.00	A0050893 Total
NHS Camden CCG	28/02/2019	Hcare Srv Rec Fdln Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	25968415	3,811.65	654958884
						3,811.65	E1289832 Total
NHS Camden CCG	28/02/2019	Rent	RECHARGES NHS PROPERTY SERVICES LTD	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	25968464	51,791.70	654970895
						51,791.70	S3481021 Total
NHS Camden CCG	28/02/2019	Hcare Srv Rec Fdln Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	25979379	124,871.08	654970895
						124,871.08	S3481537 Total
NHS Camden CCG	28/02/2019	Rent	ESTATES AND FACILITIES	HM REVENUE AND CUSTOMS	25979445	17,544.33	GB888848141
NHS Camden CCG	28/02/2019	Rent	RECHARGES NHS PROPERTY SERVICES LTD	HM REVENUE AND CUSTOMS	25979445	157,888.99	GB888848141
						175,433.32	18000035692018 Total
NHS Camden CCG	28/02/2019	Hcare Srv Rec Fdln Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	25990464	304,017.00	654946987
						304,017.00	R0145217 Total
NHS Camden CCG	28/02/2019	Hcare Srv Rec Fdln Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	25990474	189,428.00	654946987
						189,428.00	R0146832 Total
NHS Camden CCG	28/02/2019	Hcare Srv Rec Fdln Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	25990483	188,013.00	654946987
						188,013.00	R0147948 Total
NHS Camden CCG	28/02/2019	Hcare Srv Rec Fdln Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	25990495	135,965.00	654946987
						135,965.00	R0149429 Total
NHS Camden CCG	28/02/2019	Hcare Srv Rec Fdln Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	25990502	234,618.00	654946987
						234,618.00	R0150905 Total
NHS Camden CCG	28/02/2019	Hcare Srv Rec Fdln Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	25990506	169,729.00	654946987
						169,729.00	R0151683 Total
NHS Camden CCG	28/02/2019	Hcare Srv Rec Fdln Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	25990510	127,049.00	654946987
						127,049.00	R0152979 Total
NHS Camden CCG	28/02/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON COLLINGBURGE SERVICES NHS TRUST	25990729	875,512.92	654967152
						875,512.92	H0150593 Total
NHS Camden CCG	28/02/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	25990765	731,600.00	65495990
						731,600.00	H0150929 Total
NHS Camden CCG	28/02/2019	Hcare Srv Rec Fdln Trust-Contract Baseline	CHILDREN SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	25990886	662,635.00	654970895
						662,635.00	S3481611 Total
NHS Camden CCG	28/02/2019	Hcare Srv Rec Fdln Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	25990889	1,548,811.00	654970895
NHS Camden CCG	28/02/2019	Hcare Srv Rec Fdln Trust-Contract Baseline	LONG TERM CONDITIONS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	25990889	19,131.88	654970895
NHS Camden CCG	28/02/2019	Hcare Srv Rec Fdln Trust-Contract Baseline	RADIATION	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	25990889	52,132.00	654970895
NHS Camden CCG	28/02/2019	Ibhire-Foundatoin Trst	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	25990889	21,387.00	654970895
						1,681,621.88	S3481613 Total
NHS Camden CCG	28/02/2019	AMBULANCE Services Sector	AMBULANCE SERVICES	INHEALTH LTD	26005318	48,318.00	787424685
						48,318.00	HLN0011573 Total
NHS Camden CCG	28/02/2019	AMBULANCE Services Sector	AMBULANCE SERVICES	INHEALTH LTD	26005320	56,461.50	787424685
						56,461.50	HLN0011826 Total
NHS Camden CCG	28/02/2019	AMBULANCE Services Sector	AMBULANCE SERVICES	INHEALTH LTD	26005331	60,207.50	787424685
						60,207.50	HLN0012050 Total
NHS Camden CCG	28/02/2019	AMBULANCE Services Sector	AMBULANCE SERVICES	INHEALTH LTD	26005335	50,471.91	787424685
						50,471.91	HLN0012208 Total
NHS Camden CCG	28/02/2019	Rent	ESTATES AND FACILITIES	HM REVENUE AND CUSTOMS	26010911	16,197.27	GB888848141
NHS Camden CCG	28/02/2019	Rent	RECHARGES NHS PROPERTY SERVICES LTD	HM REVENUE AND CUSTOMS	26010911	145,775.40	GB888848141
						161,972.67	18000035692018 Total
NHS Camden CCG	28/02/2019	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	26030031	47,300.00	65523528
						47,300.00	H02050918 Total
NHS Camden CCG	28/02/2019	CBM OMS Medical-Other Public Sector	COMMUNITY SERVICES	LONDON BOROUGHS OF CAMDEN	26031988	4,430,273.00	232 3164.03
						4,430,273.00	0081051012X Total
NHS Camden CCG	28/02/2019	CBM OMS Medical-Other Public Sector	COMMUNITY SERVICES	LONDON BOROUGHS OF CAMDEN	26031989	4,430,273.00	232 3164.03
						4,430,273.00	23463405 Total
NHS Camden CCG	28/02/2019	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	26034983	307,742.00	68 654408435
						307,742.00	E1424798 Total
NHS Camden CCG	28/02/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	26034991	46,744.00	654947494
						46,744.00	R0039130 Total
NHS Camden CCG	28/02/2019	CBM OMS Medical-Other Public Sector	MENTAL HEALTH SERVICES - OTHER	LONDON BOROUGHS OF CAMDEN	26047931	30,698.37	232 3164.03
						30,698.37	00810508516 Total
NHS Camden CCG	28/02/2019	CBM OMS Medical-Other Public Sector	MENTAL HEALTH SERVICES - OTHER	LONDON BOROUGHS OF CAMDEN	26047931	54,008.63	232 3164.03
						54,008.63	00810510006 Total
NHS Camden CCG	28/02/2019	END OF LIFE	AMBI CURIE	MARIE CURIE	26047934	133,333.33	62972257
						133,333.33	S08336 Total
NHS Camden CCG	28/02/2019	CBM GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BELSFORD MEDICAL PRACTICE	26119073	492.34	LN0000019897
NHS Camden CCG	28/02/2019	CBM GMS Global Sum	PKC DELEGATED CO-COMMISSIONING	BELSFORD MEDICAL PRACTICE	26119073	15,483.37	LN0000019897
NHS Camden CCG	28/02/2019	CBM GMS MPIC Correction Factor	PKC DELEGATED CO-COMMISSIONING	BELSFORD MEDICAL PRACTICE	26119073	691.90	LN0000019897
NHS Camden CCG	28/02/2019	CBM GMS Prem Actual Rent	PKC DELEGATED CO-COMMISSIONING	BELSFORD MEDICAL PRACTICE	26119073	3,529.42	LN0000019897
NHS Camden CCG	28/02/2019	CBM GMS Prem Rates	PKC DELEGATED CO-COMMISSIONING	BELSFORD MEDICAL PRACTICE	26119073	4,396.06	LN0000019897
NHS Camden CCG	28/02/2019	CBM GMS Prem Water Rates	PKC DELEGATED CO-COMMISSIONING	BELSFORD MEDICAL PRACTICE	26119073	121.60	LN0000019897
NHS Camden CCG	28/02/2019	CBM GMS Prof Fees Prescribing	PKC DELEGATED CO-COMMISSIONING	BELSFORD MEDICAL PRACTICE	26119073	125.93	LN0000019897
NHS Camden CCG	28/02/2019	CBM GMS QOF Aspiration	PKC DELEGATED CO-COMMISSIONING	BELSFORD MEDICAL PRACTICE	26119073	2,275.46	LN0000019897
						46,082.25	LN0000019897 Total
NHS Camden CCG	28/02/2019	CBM GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMPHILL PRACTICE	26119075	4,078.05	LN0000019899
NHS Camden CCG	28/02/2019	CBM GMS Global Sum	PKC DELEGATED CO-COMMISSIONING	AMPHILL PRACTICE	26119075	67,808.40	LN0000019899
NHS Camden CCG	28/02/2019	CBM GMS MPIC Correction Factor	PKC DELEGATED CO-COMMISSIONING	AMPHILL PRACTICE	26119075	661.19	LN0000019899
NHS Camden CCG	28/02/2019	CBM GMS Prof Fees Prescribing	PKC DELEGATED CO-COMMISSIONING	AMPHILL PRACTICE	26119075	87.76	LN0000019899
NHS Camden CCG	28/02/2019	CBM GMS QOF Aspiration	PKC DELEGATED CO-COMMISSIONING	AMPHILL PRACTICE	26119075	6,206.59	LN0000019899
						79,626.49	LN0000019899 Total
NHS Camden CCG	28/02/2019	CBM GMS Global Sum	PKC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	26119077	89,117.60	LN0000019901
NHS Camden CCG	28/02/2019	CBM GMS Prem Actual Rent	PKC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	26119077	19,099.00	LN0000019901
NHS Camden CCG	28/02/2019	CBM GMS Prem Rates	PKC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	26119077	1,406.35	LN0000019901
NHS Camden CCG	28/02/2019	CBM GMS QOF Aspiration	PKC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	26119077	7,914.66	LN0000019901
						117,537.61	LN0000019901 Total
NHS Camden CCG	28/02/2019	CBM GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ADELDAE MEDICAL CENTRE LONDON	26119079	2,406.11	LN0000019903
NHS Camden CCG	28/02/2019	CBM GMS Global Sum	PKC DELEGATED CO-COMMISSIONING	ADELDAE MEDICAL CENTRE LONDON	26119079	82,386.48	LN0000019903
NHS Camden CCG	28/02/2						

NHS Camden CCG	28/02/2019	CBM-GMS Prof Fees Prescribing	PKC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	26119087	28.27	LN0000019913
NHS Camden CCG	28/02/2019	CBM-GMS QOF Aspiration	PKC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	26119087	1,786.02	LN0000019913
						76,045.45	LN0000019913 Total
NHS Camden CCG	28/02/2019	CBM-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PRIMROSE HILL SURGERY	26119097	7,627.52	LN0000019923
NHS Camden CCG	28/02/2019	CBM-GMS Global Sum	PKC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	26119097	52,889.21	LN0000019923
NHS Camden CCG	28/02/2019	CBM-GMS MPMG Correction Factor	PKC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	26119097	3,053.48	LN0000019923
NHS Camden CCG	28/02/2019	CBM-GMS Prem Actual Rent	PKC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	26119097	9,668.17	LN0000019923
NHS Camden CCG	28/02/2019	CBM-GMS Prem Rates	PKC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	26119097	3,317.88	LN0000019923
NHS Camden CCG	28/02/2019	CBM-GMS Prof Fees Prescribing	PKC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	26119097	1,456.75	LN0000019923
NHS Camden CCG	28/02/2019	CBM-GMS QOF Aspiration	PKC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	26119097	3,524.50	LN0000019923
						81,283.54	LN0000019923 Total
NHS Camden CCG	28/02/2019	CBM-GMS DES Minor Surgery	PKC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	26119101	131.06	LN0000019927
NHS Camden CCG	28/02/2019	CBM-GMS Global Sum	PKC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	26119101	40,910.43	LN0000019927
NHS Camden CCG	28/02/2019	CBM-GMS MPMG Correction Factor	PKC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	26119101	173.75	LN0000019927
NHS Camden CCG	28/02/2019	CBM-GMS Prem Actual Rent	PKC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	26119101	2,153.58	LN0000019927
NHS Camden CCG	28/02/2019	CBM-GMS Prem National Rent	PKC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	26119101	2,153.58	LN0000019927
NHS Camden CCG	28/02/2019	CBM-GMS Prem Rates	PKC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	26119101	560.00	LN0000019927
NHS Camden CCG	28/02/2019	CBM-GMS QOF Aspiration	PKC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	26119101	4,071.10	LN0000019927
						50,145.58	LN0000019927 Total
NHS Camden CCG	28/02/2019	CBM-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SWISS COTTAGE SURGERY	26119104	2,327.15	LN0000019931
NHS Camden CCG	28/02/2019	CBM-GMS DES Minor Surgery	PKC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	26119104	14,954.44	LN0000019931
NHS Camden CCG	28/02/2019	CBM-GMS Global Sum	PKC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	26119104	84,564.53	LN0000019931
NHS Camden CCG	28/02/2019	CBM-GMS MPMG Correction Factor	PKC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	26119104	793.76	LN0000019931
NHS Camden CCG	28/02/2019	CBM-GMS Prem Actual Rent	PKC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	26119104	14,044.67	LN0000019931
NHS Camden CCG	28/02/2019	CBM-GMS Prem Rates	PKC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	26119104	1,602.40	LN0000019931
NHS Camden CCG	28/02/2019	CBM-GMS Prof Fees Prescribing	PKC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	26119104	667.64	LN0000019931
NHS Camden CCG	28/02/2019	CBM-GMS QOF Aspiration	PKC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	26119104	6,777.03	LN0000019931
						125,764.57	LN0000019931 Total
NHS Camden CCG	28/02/2019	CBM-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RIDGMOUNT PRACTICE	26119111	661.54	LN0000019938
NHS Camden CCG	28/02/2019	CBM-GMS Global Sum	PKC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	26119111	126,279.86	LN0000019938
NHS Camden CCG	28/02/2019	CBM-GMS MPMG Correction Factor	PKC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	26119111	2,803.36	LN0000019938
NHS Camden CCG	28/02/2019	CBM-GMS Prem Actual Rent	PKC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	26119111	22,182.50	LN0000019938
NHS Camden CCG	28/02/2019	CBM-GMS Prem Rates	PKC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	26119111	7,815.00	LN0000019938
NHS Camden CCG	28/02/2019	CBM-GMS Prof Fees Prescribing	PKC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	26119111	120.79	LN0000019938
NHS Camden CCG	28/02/2019	CBM-GMS QOF Aspiration	PKC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	26119111	2,546.87	LN0000019938
						162,416.92	LN0000019938 Total
NHS Camden CCG	28/02/2019	CBM-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BROOKFIELD PARK SURGERY	26121991	36.72	LN0000019908
NHS Camden CCG	28/02/2019	CBM-GMS Global Sum	PKC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	26121991	27,099.88	LN0000019908
NHS Camden CCG	28/02/2019	CBM-GMS Prem Actual Rent	PKC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	26121991	4,533.33	LN0000019908
NHS Camden CCG	28/02/2019	CBM-GMS Prem Rates	PKC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	26121991	917.50	LN0000019908
NHS Camden CCG	28/02/2019	CBM-GMS Prof Fees Prescribing	PKC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	26121991	3.85	LN0000019908
NHS Camden CCG	28/02/2019	CBM-GMS QOF Aspiration	PKC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	26121991	2,211.61	LN0000019908
						34,831.89	LN0000019908 Total
NHS Camden CCG	28/02/2019	External Consultancy Fees	CEO/ BOARD OFFICE	BAILEY & MOORE SOLUTIONS LTD	26130064	68,400.00	80214418
						68,400.00	0219478 Total
NHS Camden CCG	28/02/2019	CBM-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST PHILIPS MEDICAL CENTRE	26132088	895.84	LN0000019929
NHS Camden CCG	28/02/2019	CBM-GMS Global Sum	PKC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	26132088	63,599.75	LN0000019929
NHS Camden CCG	28/02/2019	CBM-GMS PCO Locum Adopp/Pat/Mat	PKC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	26132088	15,743.68	LN0000019929
NHS Camden CCG	28/02/2019	CBM-GMS Prem Actual Rent	PKC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	26132088	13,028.16	LN0000019929
NHS Camden CCG	28/02/2019	CBM-GMS Prem Rates	PKC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	26132088	16,904.43	LN0000019929
NHS Camden CCG	28/02/2019	CBM-GMS Prof Fees Prescribing	PKC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	26132088	187.05	LN0000019929
NHS Camden CCG	28/02/2019	CBM-GMS QOF Aspiration	PKC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	26132088	1,445.62	LN0000019929
						132,704.53	LN0000019929 Total
NHS Camden CCG	28/02/2019	Pension+tyr SOLO Pension Adsttl	BALANCE SHEET	NHS ENGLAND	26154830	708.20	654 442 045
NHS Camden CCG	28/02/2019	Pension+tyr SOLO Pension Etc	BALANCE SHEET	NHS ENGLAND	26154830	42,709.67	654 442 045
NHS Camden CCG	28/02/2019	Pension+tyr SOLO Pension Etc	BALANCE SHEET	NHS ENGLAND	26154830	45,873.62	654 442 045
						90,291.49	100753-18-FEB-2019 Total
NHS Camden CCG	28/02/2019	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	26177076	37,882.91	635823528
						37,882.91	740230686 Total
NHS Camden CCG	28/02/2019	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	26194545	37,882.91	635823528
						37,882.91	740230686 Total
NHS Camden CCG	28/02/2019	Hcare Svy Rsc Fctn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	26204304	47,378.00	00267457
						47,378.00	00267457 Total
NHS Camden CCG	28/02/2019	Clinical&Medical-Orthe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF CAMDEN	26204323	4,430,273.00	232 3164 03
						4,430,273.00	0881051317X Total
						35,679,297.52	Grand Total