

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

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
NHS Camden CCG	31/12/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ONE HOUSING GROUP	29198882	76,800.00	523350381	S1014846
						76,800.00		S1014846 Total
NHS Camden CCG	31/12/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ONE HOUSING GROUP	29632645	93,400.00	523350381	S1015185
						93,400.00		S1015185 Total
NHS Camden CCG	31/12/2019	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF CAMDEN	30016420	4,570,628.00	232 3164 03	23738169
						4,570,628.00		23738169 Total
NHS Camden CCG	31/12/2019	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	30022994	145,086.03	156725100	H105414
						145,086.03		H105414 Total
NHS Camden CCG	31/12/2019	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	30023007	119,602.32	156725100	H111319
						119,602.32		H111319 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	30031775	44,277.08	GB 654408435	80000228
						44,277.08		80000228 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	30031796	5,975,811.00	654946987	I0181914
						5,975,811.00		I0181914 Total
NHS Camden CCG	31/12/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ONE HOUSING GROUP	30041735	40,464.00	523350381	S1011027
						40,464.00		S1011027 Total
NHS Camden CCG	31/12/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ONE HOUSING GROUP	30041739	40,464.00	523350381	S1011822
						40,464.00		S1011822 Total
NHS Camden CCG	31/12/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ONE HOUSING GROUP	30041740	40,464.00	523350381	S1012807
						40,464.00		S1012807 Total
NHS Camden CCG	31/12/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ONE HOUSING GROUP	30041744	40,464.00	523350381	S1011022
						40,464.00		S1011022 Total
NHS Camden CCG	31/12/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ONE HOUSING GROUP	30041745	40,464.00	523350381	S1012421
						40,464.00		S1012421 Total
NHS Camden CCG	31/12/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ONE HOUSING GROUP	30041746	80,928.00	523350381	S1013858
						80,928.00		S1013858 Total
NHS Camden CCG	31/12/2019	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	LANGUAGELINE SOLUTIONS	30058318	26,437.50	736300262	10130
						26,437.50		10130 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	30069581	250,839.00	654930716	IC0038799
						250,839.00		IC0038799 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	30069651	494,686.00	654946987	CO022956
						494,686.00		CO022956 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	30069743	3,915,126.58	GB 654406245	50016896
						3,915,126.58		50016896 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	30069776	494,686.00	654946987	I0182714
						494,686.00		I0182714 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	30069819	196,385.00	654948100	00090793
						196,385.00		00090793 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	30086447	51,240.03	654946987	CO018189
						51,240.03		CO018189 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	30086480	51,240.03	654946987	CO018244
						51,240.03		CO018244 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	30106185	435,739.00	654946987	CO021212
						435,739.00		CO021212 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	30106196	316,290.00	654946987	CO021580
						316,290.00		CO021580 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LONDON NORTH WEST HEALTHCARE NHS TRUST	30106215	32,769.25	654463720	A0058959
						32,769.25		A0058959 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	30106286	45,701.71	654922910	X0225839
						45,701.71		X0225839 Total
NHS Camden CCG	31/12/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	30127281	5,335.55		LN0000021957
						2,492.84		LN0000021957
NHS Camden CCG	31/12/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	30127281	5,466.75		LN0000021957
NHS Camden CCG	31/12/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BRONDESBURY MEDICAL CENTRE	30127281	888.56		LN0000021957
NHS Camden CCG	31/12/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	30127281	12,670.11		LN0000021957
NHS Camden CCG	31/12/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	30127281	13,546.91		LN0000021957
						40,400.72		LN0000021957 Total
NHS Camden CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	30127284	122,702.25		LN0000021958
NHS Camden CCG	31/12/2019	C&M-PMS PCN DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	30127284	5,335.55		LN0000021958
NHS Camden CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	30127284	24,555.69		LN0000021958
NHS Camden CCG	31/12/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	BRONDESBURY MEDICAL CENTRE	30127284	5,083.65		LN0000021958
NHS Camden CCG	31/12/2019	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	30127284	2,520.66		LN0000021958
NHS Camden CCG	31/12/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	30127284	2,492.84		LN0000021958
NHS Camden CCG	31/12/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BRONDESBURY MEDICAL CENTRE	30127284	5,466.75		LN0000021958
NHS Camden CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	30127284	2,394.25		LN0000021958
NHS Camden CCG	31/12/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	30127284	10,560.00		LN0000021958
NHS Camden CCG	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	30127284	3,120.04		LN0000021958
NHS Camden CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	30127284	10,989.15		LN0000021958
NHS Camden CCG	31/12/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	30127284	4,750.53		LN0000021958
NHS Camden CCG	31/12/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	30127284	5,851.72		LN0000021958
						205,823.08		LN0000021958 Total
NHS Camden CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	30127290	54,451.88		LN0000021960

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NHS Camden CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	30127290	1,965.35		LNDD00021960
NHS Camden CCG	31/12/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	CHOLMLEY GARDENS MEDICAL CENTRE	30127290	2,215.43		LNDD00021960
NHS Camden CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	30127290	1,108.50		LNDD00021960
NHS Camden CCG	31/12/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	30127290	3,541.67		LNDD00021960
NHS Camden CCG	31/12/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	30127290	3,935.19		LNDD00021960
NHS Camden CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	30127290	3,139.42		LNDD00021960
						70,357.44		LNDD00021960 Total
NHS Camden CCG	31/12/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	30127295	-	365.27	LNDD00021963
NHS Camden CCG	31/12/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	30127295	-	170.66	LNDD00021963
NHS Camden CCG	31/12/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HAMPSTEAD GROUP PRACTICE	30127295	-	374.25	LNDD00021963
NHS Camden CCG	31/12/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	30127295	-	7,506.36	LNDD00021963
NHS Camden CCG	31/12/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	30127295	-	539.50	LNDD00021963
NHS Camden CCG	31/12/2019	ME-PMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	30127295	-	447.60	LNDD00021963
NHS Camden CCG	31/12/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	30127295	-	11,219.76	LNDD00021963
NHS Camden CCG	31/12/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	30127295	-	7,575.00	LNDD00021963
NHS Camden CCG	31/12/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	30127295	-	22,427.29	LNDD00021963
NHS Camden CCG	31/12/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	30127295	-	6,525.00	LNDD00021963
						-	57,150.69	LNDD00021963 Total
NHS Camden CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	30127300	111,837.36		LNDD00021964
NHS Camden CCG	31/12/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	30127300	6,731.72		LNDD00021964
NHS Camden CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	30127300	13,692.17		LNDD00021964
NHS Camden CCG	31/12/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	HAMPSTEAD GROUP PRACTICE	30127300	4,888.35		LNDD00021964
NHS Camden CCG	31/12/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	30127300	3,145.15		LNDD00021964
NHS Camden CCG	31/12/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HAMPSTEAD GROUP PRACTICE	30127300	6,897.25		LNDD00021964
NHS Camden CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	30127300	2,239.75		LNDD00021964
NHS Camden CCG	31/12/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	30127300	10,208.33		LNDD00021964
NHS Camden CCG	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	30127300	1,222.10		LNDD00021964
NHS Camden CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	30127300	10,834.08		LNDD00021964
NHS Camden CCG	31/12/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	30127300	8,801.20		LNDD00021964
NHS Camden CCG	31/12/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	30127300	8,056.80		LNDD00021964
						188,554.26		LNDD00021964 Total
NHS Camden CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	30127305	50,802.13		LNDD00021966
NHS Camden CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	30127305	7,885.59		LNDD00021966
NHS Camden CCG	31/12/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	GRAYS INN MEDICAL PRACTICE	30127305	1,505.47		LNDD00021966
NHS Camden CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	30127305	1,034.17		LNDD00021966
NHS Camden CCG	31/12/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	30127305	5,570.00		LNDD00021966
NHS Camden CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	30127305	2,926.74		LNDD00021966
						69,724.10		LNDD00021966 Total
NHS Camden CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	30127308	82,560.84		LNDD00021968
NHS Camden CCG	31/12/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	30127308	4,126.28		LNDD00021968
NHS Camden CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	30127308	13,077.21		LNDD00021968
NHS Camden CCG	31/12/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	HOLBORN MEDICAL CENTRE	30127308	3,662.63		LNDD00021968
NHS Camden CCG	31/12/2019	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	30127308	3,150.83		LNDD00021968
NHS Camden CCG	31/12/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	30127308	1,927.85		LNDD00021968
NHS Camden CCG	31/12/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HOLBORN MEDICAL CENTRE	30127308	4,227.75		LNDD00021968
NHS Camden CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	30127308	1,652.83		LNDD00021968
NHS Camden CCG	31/12/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	30127308	1,424.40		LNDD00021968
NHS Camden CCG	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	30127308	5,052.83		LNDD00021968
NHS Camden CCG	31/12/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	30127308	31.94		LNDD00021968
NHS Camden CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	30127308	4,073.39		LNDD00021968
NHS Camden CCG	31/12/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	30127308	360.00		LNDD00021968
NHS Camden CCG	31/12/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	30127308	383.44		LNDD00021968
						125,712.22		LNDD00021968 Total
NHS Camden CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	30127312	82,354.15		LNDD00021970
NHS Camden CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	30127312	27,626.89		LNDD00021970
NHS Camden CCG	31/12/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	KEATS GROUP PRACTICE	30127312	3,330.62		LNDD00021970
NHS Camden CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	30127312	1,624.83		LNDD00021970
NHS Camden CCG	31/12/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	30127312	15,195.83		LNDD00021970
NHS Camden CCG	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	30127312	6,974.17		LNDD00021970
						137,106.49		LNDD00021970 Total
NHS Camden CCG	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30127314	-	12,590.88	LNDD00021971
NHS Camden CCG	31/12/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30127314	-	690.00	LNDD00021971
NHS Camden CCG	31/12/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30127314	-	14,974.23	LNDD00021971
NHS Camden CCG	31/12/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30127314	-	16,403.37	LNDD00021971
						-	44,658.48	LNDD00021971 Total
NHS Camden CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30127316	170,694.84		LNDD00021972
NHS Camden CCG	31/12/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30127316	3,546.17		LNDD00021972
NHS Camden CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30127316	40,326.99		LNDD00021972
NHS Camden CCG	31/12/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	JAMES WIGG PRACTICE	30127316	7,261.35		LNDD00021972
NHS Camden CCG	31/12/2019	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30127316	3,150.83		LNDD00021972
NHS Camden CCG	31/12/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30127316	1,656.82		LNDD00021972
NHS Camden CCG	31/12/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	JAMES WIGG PRACTICE	30127316	3,633.38		LNDD00021972

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NHS Camden CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30127316	3,416.50		LNDD00021972
NHS Camden CCG	31/12/2019	C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30127316	2,651.28		LNDD00021972
NHS Camden CCG	31/12/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30127316	119.72		LNDD00021972
NHS Camden CCG	31/12/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30127316	12,590.88		LNDD00021972
NHS Camden CCG	31/12/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30127316	69,887.47		LNDD00021972
NHS Camden CCG	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30127316	6,295.44		LNDD00021972
NHS Camden CCG	31/12/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30127316	96.40		LNDD00021972
NHS Camden CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	30127316	13,078.65		LNDD00021972
						338,406.72		LNDD00021972 Total
NHS Camden CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	30127321	41,434.50		LNDD00021974
NHS Camden CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	30127321	1,319.39		LNDD00021974
NHS Camden CCG	31/12/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	MUSEUM PRACTICE	30127321	1,586.60		LNDD00021974
NHS Camden CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	30127321	816.67		LNDD00021974
NHS Camden CCG	31/12/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	30127321	2,363.33		LNDD00021974
NHS Camden CCG	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	30127321	835.21		LNDD00021974
NHS Camden CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	30127321	2,945.41		LNDD00021974
						51,301.11		LNDD00021974 Total
NHS Camden CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	30127325	54,097.10		LNDD00021976
NHS Camden CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	30127325	11,489.65		LNDD00021976
NHS Camden CCG	31/12/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	PARK END SURGERY	30127325	2,331.68		LNDD00021976
NHS Camden CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	30127325	1,086.42		LNDD00021976
NHS Camden CCG	31/12/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	30127325	4,544.00		LNDD00021976
NHS Camden CCG	31/12/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	30127325	8,539.08		LNDD00021976
NHS Camden CCG	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	30127325	3,808.33		LNDD00021976
						85,896.26		LNDD00021976 Total
NHS Camden CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	30127329	57,487.14		LNDD00021978
NHS Camden CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	30127329	7,224.07		LNDD00021978
NHS Camden CCG	31/12/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	PARLIAMENT HILL SURGERY	30127329	2,311.74		LNDD00021978
NHS Camden CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	30127329	1,123.00		LNDD00021978
NHS Camden CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	30127329	4,222.58		LNDD00021978
						72,368.53		LNDD00021978 Total
NHS Camden CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	30127333	68,660.93		LNDD00021980
NHS Camden CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	30127333	11,954.32		LNDD00021980
NHS Camden CCG	31/12/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	PRINCE OF WALES ROAD	30127333	3,114.47		LNDD00021980
NHS Camden CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	30127333	1,389.42		LNDD00021980
NHS Camden CCG	31/12/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	30127333	16,166.67		LNDD00021980
NHS Camden CCG	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	30127333	2,244.50		LNDD00021980
NHS Camden CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	30127333	6,918.50		LNDD00021980
						110,448.81		LNDD00021980 Total
NHS Camden CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	30127337	47,358.04		LNDD00021982
NHS Camden CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	30127337	11,585.24		LNDD00021982
NHS Camden CCG	31/12/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	REGENTS PARK PRACTICE (THE)	30127337	2,208.19		LNDD00021982
NHS Camden CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	30127337	974.08		LNDD00021982
NHS Camden CCG	31/12/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	30127337	9,527.08		LNDD00021982
NHS Camden CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	30127337	4,510.01		LNDD00021982
						76,162.64		LNDD00021982 Total
NHS Camden CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	30127340	12,000.53		LNDD00021984
NHS Camden CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	30127340	6,391.32		LNDD00021984
NHS Camden CCG	31/12/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	ROSSLYN HILL SURGERY	30127340	507.69		LNDD00021984
NHS Camden CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	30127340	238.58		LNDD00021984
NHS Camden CCG	31/12/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	30127340	9,845.84		LNDD00021984
NHS Camden CCG	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	30127340	1,695.77		LNDD00021984
NHS Camden CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	30127340	1,069.32		LNDD00021984
						31,749.05		LNDD00021984 Total
NHS Camden CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	30127344	112,197.18		LNDD00021986
NHS Camden CCG	31/12/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	30127344	5,335.55		LNDD00021986
NHS Camden CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	30127344	13,774.42		LNDD00021986
NHS Camden CCG	31/12/2019	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	WEST HAMPSTEAD MEDICAL CENTRE	30127344	3,696.91		LNDD00021986
NHS Camden CCG	31/12/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	30127344	2,492.84		LNDD00021986
NHS Camden CCG	31/12/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WEST HAMPSTEAD MEDICAL CENTRE	30127344	5,466.75		LNDD00021986
NHS Camden CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	30127344	2,090.67		LNDD00021986
NHS Camden CCG	31/12/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	30127344	13,327.58		LNDD00021986
NHS Camden CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	30127344	6,406.52		LNDD00021986
						164,788.42		LNDD00021986 Total
NHS Camden CCG	31/12/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	30127348	68,363.88		LNDD00021988
NHS Camden CCG	31/12/2019	C&M-APMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	HURLEY CLINIC	30127348	2,222.25		LNDD00021988
NHS Camden CCG	31/12/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	30127348	1,046.33		LNDD00021988
NHS Camden CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	30127348	3,643.66		LNDD00021988
						75,276.12		LNDD00021988 Total
NHS Camden CCG	31/12/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	30127352	62,287.50	447222460	LNDD00021990
NHS Camden CCG	31/12/2019	C&M-APMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	TURNING POINT	30127352	229.10	447222460	LNDD00021990
NHS Camden CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	30127352	615.68	447222460	LNDD00021990

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Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
						63,132.28		LN000021990 Total
NHS Camden CCG	31/12/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	30127356	49,386.81		LN0000021992
NHS Camden CCG	31/12/2019	C&M-APMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	AT MEDICS LTD KINGS CROSS SURGEY	30127356	1,505.33		LN0000021992
NHS Camden CCG	31/12/2019	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	30127356	2,699.15		LN0000021992
NHS Camden CCG	31/12/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	30127356	894.83		LN0000021992
NHS Camden CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	30127356	2,382.52		LN0000021992
						56,868.64		LN0000021992 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	30138081	205,750.00	654947005	391151
						205,750.00		391151 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	30138124	30,233.75	G8654461922	6465331
						30,233.75		6465331 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	30138132	965,423.24	654967192	L0022037
						965,423.24		L0022037 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	30138138	252,333.00	654923417	3275636
						252,333.00		3275636 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	30138145	95,647.63	654915415	N0036975
						95,647.63		N0036975 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	30138149	56,776.00		00276151
						56,776.00		00276151 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	30138153	31,764.76	654968091	5006928
						31,764.76		5006928 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	30138170	38,819.44	654965884	61298751
						38,819.44		61298751 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	30138212	167,821.00	654946987	C0023115
						167,821.00		C0023115 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	30138220	1,225,295.00	654946987	C0023114
						1,225,295.00		C0023114 Total
NHS Camden CCG	31/12/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	30150988	36,436.34		LN0000021994
NHS Camden CCG	31/12/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	30150988	7,594.62		LN0000021994
NHS Camden CCG	31/12/2019	C&M-APMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	30150988	1,114.30		LN0000021994
NHS Camden CCG	31/12/2019	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	30150988	2,021.78		LN0000021994
NHS Camden CCG	31/12/2019	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	30150988	3,548.31		LN0000021994
NHS Camden CCG	31/12/2019	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	30150988	7,781.38		LN0000021994
NHS Camden CCG	31/12/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	30150988	656.50		LN0000021994
NHS Camden CCG	31/12/2019	C&M-APMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	30150988	5,685.50		LN0000021994
NHS Camden CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	30150988	2,370.10		LN0000021994
						67,208.83		LN0000021994 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	30158075	51,240.03	654946987	I0153520
						51,240.03		I0153520 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	30158079	527,327.00	654946987	I0157098
						527,327.00		I0157098 Total
NHS Camden CCG	31/12/2019	Hlthcare-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	30158082	77,153.00	654946987	I0158936
						77,153.00		I0158936 Total
NHS Camden CCG	31/12/2019	Hlthcare-Foundation Trsts	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	30158085	77,153.17	654946987	I0160127
						77,153.17		I0160127 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	30158087	108,100.00	654946987	I0161768
						108,100.00		I0161768 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	30158092	123,154.00	654946987	I0162749
						123,154.00		I0162749 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	30158093	143,341.00	654946987	I0163591
						143,341.00		I0163591 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	30158097	178,320.00	654946987	I0164944
						178,320.00		I0164944 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	30158102	217,741.00	654946987	I0166453
						217,741.00		I0166453 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	30158110	160,551.00	654946987	I0167601
						160,551.00		I0167601 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	30158116	256,373.00	654946987	I0168542
						256,373.00		I0168542 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	30158126	426,242.00	654946987	I0169991
						426,242.00		I0169991 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	30158133	134,033.00	654946987	I0171025
						134,033.00		I0171025 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	30158138	177,473.00	654946987	I0172453
						177,473.00		I0172453 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	30158141	435,739.00	654946987	I0172556
						435,739.00		I0172556 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	30158146	174,068.00	654946987	I0172785
						174,068.00		I0172785 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	30158155	261,671.00	654946987	I0172786
						261,671.00		I0172786 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	30158157	167,821.00	654946987	I0175496

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Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
						167,821.00		10175496 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	30158180	903,364.00	654948687	5010210263
						903,364.00		5010210263 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	30158185	6,110,449.00	654948687	5010210172
						6,110,449.00		5010210172 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	30158186	67,429.65	654945403	16537749
						67,429.65		16537749 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	30158191	436,166.02	654945403	16537750
						436,166.02		16537750 Total
NHS Camden CCG	31/12/2019	Clinical&Medical-Commercial Sector	AMBULANCE SERVICES	INHEALTH LTD	30158199	67,944.70	787424685	IHLUN0020288
						67,944.70		IHLUN0020288 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	30158216	54,022.00	654947494	80041611
						54,022.00		80041611 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	30158245	516,352.00	654948100	00090830
						516,352.00		00090830 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	30158248	1,915,388.67	654970895	53489717
						1,915,388.67		53489717 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	30158251	301,428.00	654970895	53489719
						301,428.00		53489719 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	WHITTINGTON HOSPITAL NHS TRUST (THE)	30158252	365,972.00	654948100	00090855
						365,972.00		00090855 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	30196781	44,395.00	654463720	A0058958
						44,395.00		A0058958 Total
NHS Camden CCG	31/12/2019	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	30196814	219,055.39	193468765	3554
						219,055.39		3554 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	30196825	675,303.79	654945990	H0180135
						675,303.79		H0180135 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec NHS Trust	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	30196826	30,067.08	654440485	1000017019
						30,067.08		1000017019 Total
NHS Camden CCG	31/12/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	30220997	1,745.00	654457614	475PL004403112008
NHS Camden CCG	31/12/2019	Income tax <1Yr	BALANCE SHEET	HMRC	30220997	100,597.44	654457614	475PL004403112008
NHS Camden CCG	31/12/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	30220997	1,419.00	654457614	475PL004403112008
NHS Camden CCG	31/12/2019	National Insurance < 1 yr-NI-ERS	BALANCE SHEET	HMRC	30220997	68,724.46	654457614	475PL004403112008
NHS Camden CCG	31/12/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	30220997	46,825.46	654457614	475PL004403112008
						219,311.36		475PL004403112008 Total
NHS Camden CCG	31/12/2019	Computer Software/License	PRIMARY CARE IT	TRUSTMARQUE SOLUTIONS LTD	30225952	78,411.60	618 184140	2292298
						78,411.60		2292298 Total
NHS Camden CCG	31/12/2019	Programme Support Costs	LONG TERM CONDITIONS	ROYAL FREE LONDON NHS FOUNDATION TRUST	30228196	45,102.00	654946987	I0183379
						45,102.00		I0183379 Total
NHS Camden CCG	31/12/2019	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	AGE UK CAMDEN	30236135	38,666.67		201984
						38,666.67		201984 Total
NHS Camden CCG	31/12/2019	Training Expenses	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	HEALTH EDUCATION ENGLAND	30253979	157,150.49	G8210922057	49303866
						157,150.49		49303866 Total
NHS Camden CCG	31/12/2019	Rent	ESTATES AND FACILITIES	HM REVENUE AND CUSTOMS	30283789	127,777.59	G888848141	18000028572019
						127,777.59		18000028572019 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Variation	CHILD AND ADOLESCENT MENTAL HEALTH	ROYAL FREE LONDON NHS FOUNDATION TRUST	30307967	66,920.00	654946987	I0174328
						66,920.00		I0174328 Total
NHS Camden CCG	31/12/2019	Training Expenses	COMMISSIONING SCHEMES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	30338187	34,300.38	654440485	1000017297
						34,300.38		1000017297 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	30355017	154,502.29	654970895	53489658
						154,502.29		53489658 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	30367137	373,051.00	654948687	5010212060
						373,051.00		5010212060 Total
NHS Camden CCG	31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BELSIZE PRIORY MEDICAL PRACTICE	30370847	4,225.61		LNDO00022028
NHS Camden CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	30370847	33,884.76		LNDO00022028
NHS Camden CCG	31/12/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	BELSIZE PRIORY MEDICAL PRACTICE	30370847	1,535.04		LNDO00022028
NHS Camden CCG	31/12/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	30370847	327.69		LNDO00022028
NHS Camden CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	30370847	682.33		LNDO00022028
NHS Camden CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	30370847	244.53		LNDO00022028
NHS Camden CCG	31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	30370847	813.12		LNDO00022028
NHS Camden CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	30370847	3,205.30		LNDO00022028
						44,918.38		LNDO00022028 Total
NHS Camden CCG	31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMPTHILL PRACTICE	30370849	11,577.45		LNDO00022030
NHS Camden CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	30370849	65,816.02		LNDO00022030
NHS Camden CCG	31/12/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	AMPTHILL PRACTICE	30370849	3,192.28		LNDO00022030
NHS Camden CCG	31/12/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	30370849	330.59		LNDO00022030
NHS Camden CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	30370849	1,368.92		LNDO00022030
NHS Camden CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	30370849	301.43		LNDO00022030
NHS Camden CCG	31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	30370849	2,265.56		LNDO00022030
NHS Camden CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	30370849	6,097.56		LNDO00022030
						90,949.81		LNDO00022030 Total
NHS Camden CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	30370851	89,907.60		LNDO00022032

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Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
NHS Camden CCG	31/12/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	ABBEY MEDICAL CENTER LONDON	30370851		3,970.03	LNDD00022032
NHS Camden CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	30370851		1,797.67	LNDD00022032
NHS Camden CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	30370851		536.44	LNDD00022032
NHS Camden CCG	31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	30370851		19,099.00	LNDD00022032
NHS Camden CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	30370851		7,711.61	LNDD00022032
							123,022.35	LNDD00022032 Total
NHS Camden CCG	31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ADELAIDE MEDICAL CENTRE LONDON	30370853		1,694.84	LNDD00022034
NHS Camden CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	30370853		85,571.40	LNDD00022034
NHS Camden CCG	31/12/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	ADELAIDE MEDICAL CENTRE LONDON	30370853		3,749.04	LNDD00022034
NHS Camden CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	30370853		571.17	LNDD00022034
NHS Camden CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	30370853		1,684.92	LNDD00022034
NHS Camden CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	30370853		676.43	LNDD00022034
NHS Camden CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	30370853		10,114.17	LNDD00022034
NHS Camden CCG	31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	30370853		1,504.83	LNDD00022034
NHS Camden CCG	31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	30370853		281.40	LNDD00022034
NHS Camden CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	30370853		7,622.46	LNDD00022034
NHS Camden CCG	31/12/2019	ME-GMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	30370853		320.25	LNDD00022034
NHS Camden CCG	31/12/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	30370853		5,235.37	LNDD00022034
NHS Camden CCG	31/12/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	30370853		5,432.77	LNDD00022034
							124,459.05	LNDD00022034 Total
NHS Camden CCG	31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BLOOMSBURY SURGERY	30370855		2,235.72	LNDD00022036
NHS Camden CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	30370855		33,697.47	LNDD00022036
NHS Camden CCG	31/12/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	BLOOMSBURY SURGERY	30370855		1,761.52	LNDD00022036
NHS Camden CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	30370855		1,518.19	LNDD00022036
NHS Camden CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	30370855		677.58	LNDD00022036
NHS Camden CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	30370855		421.67	LNDD00022036
NHS Camden CCG	31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	30370855		405.53	LNDD00022036
NHS Camden CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	30370855		2,416.80	LNDD00022036
							43,134.48	LNDD00022036 Total
NHS Camden CCG	31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	30370857		1,342.90	LNDD00022040
NHS Camden CCG	31/12/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	30370857		3,892.04	LNDD00022040
NHS Camden CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	30370857		124,490.41	LNDD00022040
NHS Camden CCG	31/12/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	30370857		5,115.47	LNDD00022040
NHS Camden CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	30370857		58.37	LNDD00022040
NHS Camden CCG	31/12/2019	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	30370857		3,150.83	LNDD00022040
NHS Camden CCG	31/12/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	30370857		1,818.41	LNDD00022040
NHS Camden CCG	31/12/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	30370857		3,987.75	LNDD00022040
NHS Camden CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	30370857		2,465.50	LNDD00022040
NHS Camden CCG	31/12/2019	C&M-GMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	30370857		2,842.75	LNDD00022040
NHS Camden CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	30370857		640.02	LNDD00022040
NHS Camden CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	30370857		21,541.67	LNDD00022040
NHS Camden CCG	31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	30370857		3,284.87	LNDD00022040
NHS Camden CCG	31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	30370857		115.88	LNDD00022040
NHS Camden CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	30370857		9,395.10	LNDD00022040
							184,141.97	LNDD00022040 Total
NHS Camden CCG	31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOWER STREET PRACTICE	30370860		852.33	LNDD00022043
NHS Camden CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	30370860		62,365.87	LNDD00022043
NHS Camden CCG	31/12/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	GOWER STREET PRACTICE	30370860		2,542.72	LNDD00022043
NHS Camden CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	30370860		370.05	LNDD00022043
NHS Camden CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	30370860		1,081.58	LNDD00022043
NHS Camden CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	30370860		343.55	LNDD00022043
NHS Camden CCG	31/12/2019	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	30370860		8,600.00	LNDD00022043
NHS Camden CCG	31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	30370860		163.45	LNDD00022043
NHS Camden CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	30370860		1,657.33	LNDD00022043
							77,976.88	LNDD00022043 Total
NHS Camden CCG	31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PRIMROSE HILL SURGERY	30370870		778.48	LNDD00022053
NHS Camden CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	30370870		54,102.25	LNDD00022053
NHS Camden CCG	31/12/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	PRIMROSE HILL SURGERY	30370870		2,336.09	LNDD00022053
NHS Camden CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	30370870		1,067.58	LNDD00022053
NHS Camden CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	30370870		124.01	LNDD00022053
NHS Camden CCG	31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	30370870		9,604.17	LNDD00022053
NHS Camden CCG	31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	30370870		95.17	LNDD00022053
NHS Camden CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	30370870		3,573.59	LNDD00022053
							71,681.34	LNDD00022053 Total
NHS Camden CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	30370874		41,032.43	LNDD00022057
NHS Camden CCG	31/12/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	QUEENS CRESCENT PRACTICE	30370874		1,481.83	LNDD00022057
NHS Camden CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	30370874		86.88	LNDD00022057
NHS Camden CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	30370874		826.25	LNDD00022057
NHS Camden CCG	31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	30370874		2,153.58	LNDD00022057
NHS Camden CCG	31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	30370874		572.83	LNDD00022057
NHS Camden CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	30370874		4,202.04	LNDD00022057
NHS Camden CCG	31/12/2019	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	30370874		2.57	LNDD00022057

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Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
						50,358.41		LN000022057 Total
NHS Camden CCG	31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST PHILIPS MEDICAL CENTRE	30370876	1,222.30		LN000022059
NHS Camden CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	30370876	64,759.78		LN000022059
NHS Camden CCG	31/12/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	ST PHILIPS MEDICAL CENTRE	30370876	2,817.26		LN000022059
NHS Camden CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	30370876	1,299.08		LN000022059
NHS Camden CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	30370876	179.54		LN000022059
NHS Camden CCG	31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	30370876	9,438.30		LN000022059
NHS Camden CCG	31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	30370876	2,983.15		LN000022059
NHS Camden CCG	31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	30370876	151.04		LN000022059
NHS Camden CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	30370876	1,522.47		LN000022059
NHS Camden CCG	31/12/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	30370876	10,272.11		LN000022059
NHS Camden CCG	31/12/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	30370876	883.50		LN000022059
NHS Camden CCG	31/12/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	30370876	1,366.11		LN000022059
NHS Camden CCG	31/12/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	30370876	9,643.51		LN000022059
						106,538.15		LN000022059 Total
NHS Camden CCG	31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SWISS COTTAGE SURGERY	30370878	7,866.23		LN000022061
NHS Camden CCG	31/12/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	30370878	4,852.55		LN000022061
NHS Camden CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	30370878	87,701.27		LN000022061
NHS Camden CCG	31/12/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	SWISS COTTAGE SURGERY	30370878	3,466.65		LN000022061
NHS Camden CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	30370878	396.88		LN000022061
NHS Camden CCG	31/12/2019	C&M-GMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	30370878	4,726.25		LN000022061
NHS Camden CCG	31/12/2019	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	30370878	2,267.18		LN000022061
NHS Camden CCG	31/12/2019	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	SWISS COTTAGE SURGERY	30370878	4,971.88		LN000022061
NHS Camden CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	30370878	1,710.75		LN000022061
NHS Camden CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	30370878	350.34		LN000022061
NHS Camden CCG	31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	30370878	1,862.85		LN000022061
NHS Camden CCG	31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	30370878	1,812.45		LN000022061
NHS Camden CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	30370878	7,099.31		LN000022061
						129,084.59		LN000022061 Total
NHS Camden CCG	31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RIDGMOUNT PRACTICE	30370883	1,542.13		LN000022066
NHS Camden CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	30370883	122,457.22		LN000022066
NHS Camden CCG	31/12/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	RIDGMOUNT PRACTICE	30370883	4,652.38		LN000022066
NHS Camden CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	30370883	1,401.68		LN000022066
NHS Camden CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	30370883	2,389.92		LN000022066
NHS Camden CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	30370883	1,058.76		LN000022066
NHS Camden CCG	31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	30370883	22,182.50		LN000022066
NHS Camden CCG	31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	30370883	15,966.30		LN000022066
NHS Camden CCG	31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	30370883	287.59		LN000022066
NHS Camden CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	30370883	2,582.09		LN000022066
						174,520.57		LN000022066 Total
NHS Camden CCG	31/12/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BROOKFIELD PARK SURGERY	30377400	3,577.85		LN000022038
NHS Camden CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	30377400	28,068.88		LN000022038
NHS Camden CCG	31/12/2019	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	BROOKFIELD PARK SURGERY	30377400	1,131.24		LN000022038
NHS Camden CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	30377400	555.67		LN000022038
NHS Camden CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	30377400	437.34		LN000022038
NHS Camden CCG	31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	30377400	4,533.33		LN000022038
NHS Camden CCG	31/12/2019	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	30377400	951.31		LN000022038
NHS Camden CCG	31/12/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	30377400	738.63		LN000022038
NHS Camden CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	30377400	2,291.58		LN000022038
						42,285.83		LN000022038 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	30400248	731,194.69	654922910	X0221299
						731,194.69		X0221299 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	30400263	979,385.18	654922910	X0225841
						979,385.18		X0225841 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	30400265	4,567,613.00	654946887	1364664
						4,567,613.00		1364664 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	30412458	44,277.08	GB 654408435	80000399
						44,277.08		80000399 Total
NHS Camden CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	30431494	2,390,324.00	654946987	0183637
						2,390,324.00		0183637 Total