

**CAMDEN CCG - Expenditure Over Threshold**

Note: This Report has a prompt "Threshold Amount" which is mapped to AP Invoice Total Amount. La Invoice Header Amount (column Threshold Amount) is not available in the report layout. The AP Amount column on this report represents the Invoice distribution amount (which is not Invoice Header amount).

Department Family	Entity	Date	Invoice Type	Invoice Area	Supplier	Transaction Number	AP Amount	Description	Supplier Postcode	Supplier type	Contract Number	Project code	Expenditure type	WAT Registration Number	Purchase Invoice Number
Department of Health	NHS Camden CCG	3/31/2020	Health Svcs Res NHS Trust Contract Baseline	MENTAL HEALTH CONTRACTS	BARNET EMPLOY AND MANAGE MENTAL HEALTH NHS TRUST	13188224	44,377.00	https://www.emvivo-prod.ahs.nhs.uk:8176/invooapp/0242444-7441-5441-9037-0-01501641	NHS TRH					GB 05408410	80002046
Department of Health	NHS Camden CCG	3/31/2020	Health Svcs Res NHS Trust Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	NHS BARNET CCG	13189183	97,000.00	https://www.emvivo-prod.ahs.nhs.uk:8176/invooapp/0242444-7441-5441-9037-0-01501641	NHS TRH					GB 05408410	70218164
Department of Health	NHS Camden CCG	3/31/2020	Clinical/Medical/Generalist Sector	COMMUNITY SERVICES	LANGSHIRE SOLUTIONS	13133300	25,501.50	Face to Face Interpreting	114 5MR					GB 030012	10646
Department of Health	NHS Camden CCG	3/31/2020	Health Svcs Res Feln Trust Contract Baseline	ALICE COMMISSIONING	MORFELLES FIVE HOURS NHS FOUNDATION TRUST	13133125	25,839.00	https://www.emvivo-prod.ahs.nhs.uk:8176/invooapp/0730b7e-4f6d-584a-b0562624e7	EC11 2PD					GB 0400716	03038120
Department of Health	NHS Camden CCG	3/31/2020	Health Svcs Res Feln Trust Contract Baseline	MENTAL HEALTH CONTRACTS	TAYVOTIS AND KORTMAN NHS FOUNDATION TRUST	13131386	67,429.60	SAH - CLIN SERVICES/SENDER BLOCK CONTRACT TO CG	WFS 19W					GB 0404903	10438171
Department of Health	NHS Camden CCG	3/31/2020	Health Svcs Res Feln Trust Contract Baseline	MENTAL HEALTH CONTRACTS	CHILD AND ADOLESCENT MENTAL HEALTH	13131188	43,966.00	SAH - CLIN SERVICES/SENDER BLOCK CONTRACT TO CG	WFS 19W					GB 0404903	10438172
Department of Health	NHS Camden CCG	3/31/2020	Health Svcs Res NHS CCG Non Contract	ALICE COMMISSIONING	NHS SLINGFORD CCG	13133409	145,939.52	NON CONTRACT 4411015	WFS 19W					GB 0404313	10740333
Department of Health	NHS Camden CCG	3/31/2020	Health Svcs Res NHS CCG Non Contract	RECHARGES NHS PROPERTY SERVICES LTD	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	13133401	51,711.20	Max 20 NHS Property to Market Rent Changes - Impact Funding for 2020/20 - 1/23th of the annual figure of GBP202000000. Finance contact: helen@nhsproperty.nhs.uk - FMS Service Operation	WFS 19W					GB 0407895	53492275
Department of Health	NHS Camden CCG	3/31/2020	Health Svcs Res NHS Trust Contract Baseline	GP FORWARD FUND	HAVERTHOLM HEALTHCARE LTD	13132918	15,973.00	GPFF At Scale Transformation Funding	NP1 3HP					GB 2102036	99
Department of Health	NHS Camden CCG	3/31/2020	Health Svcs Res NHS Trust Contract Baseline	ALICE COMMISSIONING	BARNET HEALTH NHS TRUST	13133309	205,740.00	https://www.emvivo-prod.ahs.nhs.uk:8176/invooapp/04b46-633-dba-56-77-80a-422fa3e839	EN9 6EP					GB 0404705	0021880
Department of Health	NHS Camden CCG	3/31/2020	Health Svcs Res Feln Trust Contract Baseline	ALICE COMMISSIONING	KINGS COLLEGE HOSPITAL NHS FOUNDATION TRUST	13133303	56,776.00		SE 5 8RS					GB 021880	0221880
Department of Health	NHS Camden CCG	3/31/2020	Health Svcs Res Feln Trust Contract Baseline	ALICE COMMISSIONING	GUY'S & THOMAS HOSPITAL NHS FOUNDATION TRUST	13133304	253,133.00	https://www.emvivo-prod.ahs.nhs.uk:8176/invooapp/041af26b-7499-5864-e6da-b44929830214	SE1 9RT					GB 0404317	328240
Department of Health	NHS Camden CCG	3/31/2020	Health Svcs Res Feln Trust Contract Baseline	ALICE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	13133306	95,647.63	https://www.emvivo-prod.ahs.nhs.uk:8176/invooapp/0708046-4422-57f4-bc-442949300214	SW6 2NR					GB 0404315	NO23800
Department of Health	NHS Camden CCG	3/31/2020	Health Svcs Res Feln Trust Contract Baseline	ALICE COMMISSIONING	ROYAL BROMPTON & WHARFED NHS FOUNDATION TRUST	13133301	21,704.70	https://www.emvivo-prod.ahs.nhs.uk:8176/invooapp/0708046-4422-57f4-bc-442949300214	W8 3NF					GB 0404315	NO23799
Department of Health	NHS Camden CCG	3/31/2020	Health Svcs Res Feln Trust Contract Baseline	ALICE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	13134211	362,315.75	https://www.emvivo-prod.ahs.nhs.uk:8176/invooapp/06666204-645-151a-4d6b-8f8808-09a4	SE17 8JZ					GB 04044302	646902
Department of Health	NHS Camden CCG	3/31/2020	Health Svcs Res NHS Trust Contract Baseline	ALICE COMMISSIONING	LONDON AMBULANCE SERVICE NHS TRUST	13184256	907,114.40	https://www.emvivo-prod.ahs.nhs.uk:8176/invooapp/02ba5868-e541-5305-8743-0560496-8914	BB3 0JG					GB 0406782	1022262
Department of Health	NHS Camden CCG	3/31/2020	Clinical/Medical/Voluntary Sector	LONG TERM CONDITIONS	AGE UK CAMDEN	13170414	38,666.66	Care Navigation and Social Prescribing Services - month 10 January 2020	WC1N 9NA					GB 210120	201202
Department of Health	NHS Camden CCG	3/31/2020	Clinical/Medical/Voluntary Sector	LONG TERM CONDITIONS	LONDON BOROUGH OF CAMDEN	13170415	4,730,000.00	2020/20 Sector Care Coord (SCT) charges	WC1N 9NA					GB 231 316 01	201806
Department of Health	NHS Camden CCG	3/31/2020	Clinical/Medical/Voluntary Sector	LONG TERM CONDITIONS	AGE UK CAMDEN	13170416	38,666.66	Care Navigation and Social Prescribing Services - month 11 February 2020	WC1N 9NA					GB 210120	201806
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BONDORSBURY MEDICAL CENTRE	13184883	-1,335.10	EXTHP	NHS 762					LN000002358	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS GP Primary Care Offer	PRC DELEGATED CO-COMMISSIONING	BONDORSBURY MEDICAL CENTRE	13184883	-11,101.00	EXTHP	NHS 762					LN000002358	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BONDORSBURY MEDICAL CENTRE	13184883	-1,230.00	CPHAB	NHS 762					LN000002358	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BONDORSBURY MEDICAL CENTRE	13184883	-2,492.84	CLINDP	NHS 762					LN000002358	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BONDORSBURY MEDICAL CENTRE	13184883	-5,446.70	PCNSUP	NHS 762					LN000002358	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BONDORSBURY MEDICAL CENTRE	13184883	-975.00	VOLL	NHS 762					LN000002358	
Department of Health	NHS Camden CCG	3/31/2020	Health Svcs Res NHS Trust Contract Baseline	PRC DELEGATED CO-COMMISSIONING	BONDORSBURY MEDICAL CENTRE	13184883	-488.56	URLS	NHS 762					LN000002358	
Department of Health	NHS Camden CCG	3/31/2020	Health Svcs Res NHS Trust Contract Baseline	PRC DELEGATED CO-COMMISSIONING	BONDORSBURY MEDICAL CENTRE	13184883	-12,670.40	SUPCEP	NHS 762					LN000002358	
Department of Health	NHS Camden CCG	3/31/2020	Health Svcs Res NHS Trust Contract Baseline	PRC DELEGATED CO-COMMISSIONING	BONDORSBURY MEDICAL CENTRE	13184883	-10,146.00	SUPCEP	NHS 762					LN000002358	
Department of Health	NHS Camden CCG	3/31/2020	Health Svcs Res NHS Trust Contract Baseline	PRC DELEGATED CO-COMMISSIONING	BONDORSBURY MEDICAL CENTRE	13184883	-12,553.00	BALBAP	NHS 762					LN000002358	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BONDORSBURY MEDICAL CENTRE	13184886	1,335.10	EXTHP	NHS 762					LN000002359	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS DES Learn Daily HBB Chk	PRC DELEGATED CO-COMMISSIONING	BONDORSBURY MEDICAL CENTRE	13184886	2,380.00	LEARNP	NHS 762					LN000002359	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS GP Primary Care Offer	PRC DELEGATED CO-COMMISSIONING	BONDORSBURY MEDICAL CENTRE	13184886	24,055.00	PHABP	NHS 762					LN000002359	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS LER Primary Care Offer	LOCAL ENHANCED SERVICES	BONDORSBURY MEDICAL CENTRE	13184886	1,885.00	ERCAP	NHS 762					LN000002359	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS PCN DES Clin Pharmacist	PRC DELEGATED CO-COMMISSIONING	BONDORSBURY MEDICAL CENTRE	13184886	2,538.00	CPHABP	NHS 762					LN000002359	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BONDORSBURY MEDICAL CENTRE	13184886	2,492.84	CLINDP	NHS 762					LN000002359	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BONDORSBURY MEDICAL CENTRE	13184886	1,466.00	PCNSUP	NHS 762					LN000002359	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BONDORSBURY MEDICAL CENTRE	13184886	1,934.25	PARTP	NHS 762					LN000002359	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BONDORSBURY MEDICAL CENTRE	13184886	1,830.27	RANPDP	NHS 762					LN000002359	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BONDORSBURY MEDICAL CENTRE	13184886	10,989.50	DUAPP	NHS 762					LN000002359	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHOUHAY GARDENS MEDICAL CENTRE	13183900	48,392.00	RANPDP	NHS 14E					LN000002361	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS DES Learn Daily HBB Chk	PRC DELEGATED CO-COMMISSIONING	CHOUHAY GARDENS MEDICAL CENTRE	13183900	280.00	LEARNP	NHS 14E					LN000002361	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS Turning Differential Review	PRC DELEGATED CO-COMMISSIONING	CHOUHAY GARDENS MEDICAL CENTRE	13183900	1,965.20	TRUNP	NHS 14E					LN000002361	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS LER Primary Care Offer	LOCAL ENHANCED SERVICES	CHOUHAY GARDENS MEDICAL CENTRE	13183900	2,125.00	TRUNPDP	NHS 14E					LN000002361	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHOUHAY GARDENS MEDICAL CENTRE	13183900	1,106.50	PARTP	NHS 14E					LN000002361	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHOUHAY GARDENS MEDICAL CENTRE	13183900	1,541.67	RENT	NHS 14E					LN000002361	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CHOUHAY GARDENS MEDICAL CENTRE	13183900	1,935.10	RENT	NHS 14E					LN000002361	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS GP Primary Care Offer	PRC DELEGATED CO-COMMISSIONING	CHOUHAY GARDENS MEDICAL CENTRE	13183900	1,106.50	PHABP	NHS 14E					LN000002361	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	13183999	11,609.00	BALBAP	NHS 32Q					LN000002365	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	13183999	6,711.37	EXTHP	NHS 32Q					LN000002365	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS Turning Differential Review	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	13183999	1,687.00	TRUNP	NHS 32Q					LN000002365	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS LER Primary Care Offer	LOCAL ENHANCED SERVICES	HAMPSTEAD GROUP PRACTICE	13183999	1,488.00	ERCAP	NHS 32Q					LN000002365	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	13183999	1,545.00	CLINDP	NHS 32Q					LN000002365	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HAMPSTEAD GROUP PRACTICE	13183999	6,897.20	PCNSUP	NHS 32Q					LN000002365	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	13183999	7,239.00	PHABP	NHS 32Q					LN000002365	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	13183999	9,548.00	CCPCP	NHS 32Q					LN000002365	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	13183999	10,208.00	COST	NHS 32Q					LN000002365	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	13183999	1,222.00	RANPDP	NHS 32Q					LN000002365	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS GP Primary Care Offer	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	13183999	10,848.00	PHABP	NHS 32Q					LN000002365	
Department of Health	NHS Camden CCG	3/31/2020	Health Svcs Res NHS Trust Contract Baseline	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	13183999	771.17	PENEP	NHS 32Q					LN000002365	
Department of Health	NHS Camden CCG	3/31/2020	Health Svcs Res NHS Trust Contract Baseline	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	13183999	887.15	PENEP	NHS 32Q					LN000002365	
Department of Health	NHS Camden CCG	3/31/2020	Health Svcs Res NHS Trust Contract Baseline	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	13183999	9,181.00	PHPEP	NHS 32Q					LN000002365	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRAVIS INN MEDICAL PRACTICE	13188004	12,874.00	BALBAP	WC8 8TS					LN000002367	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS DES Learn Daily HBB Chk	PRC DELEGATED CO-COMMISSIONING	GRAVIS INN MEDICAL PRACTICE	13188004	700.00	LEARNP	WC8 8TS					LN000002367	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS Turning Differential Review	PRC DELEGATED CO-COMMISSIONING	GRAVIS INN MEDICAL PRACTICE	13188004	7,885.00	TRUNP	WC8 8TS					LN000002367	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS LER Primary Care Offer	LOCAL ENHANCED SERVICES	GRAVIS INN MEDICAL PRACTICE	13188004	1,500.00	TRUNPDP	WC8 8TS					LN000002	

Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	JAMES WIGGS PRACTICE	31380016	3833.38	PENLUP	NHS 28K	UN000002373
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	JAMES WIGGS PRACTICE	31380016	3416.50	PARTIP	NHS 28K	UN000002373
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	JAMES WIGGS PRACTICE	31380016	2855.32	DRMPFP	NHS 28K	UN000002373
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS PCN DES Clinical Waste	PRC DELEGATED CO-COMMISSIONING	JAMES WIGGS PRACTICE	31380016	119.72	WASTE	NHS 28K	UN000002373
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS PCN DES Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	JAMES WIGGS PRACTICE	31380016	12300.88	HRMTP	NHS 28K	UN000002373
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS PCN DES Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	JAMES WIGGS PRACTICE	31380016	69287.07	HEALTHY	NHS 28K	UN000002373
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS PCN DES Rates	PRC DELEGATED CO-COMMISSIONING	JAMES WIGGS PRACTICE	31380016	6395.44	RAMPFP	NHS 28K	UN000002373
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS PCN DES Water Rates	PRC DELEGATED CO-COMMISSIONING	JAMES WIGGS PRACTICE	31380016	96.40	RAMFP	NHS 28K	UN000002373
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS QDT Aspiration	PRC DELEGATED CO-COMMISSIONING	MUSLIM PRACTICE	31380020	13378.70	QUAPP	NHS 28K	UN000002373
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS QDT Aspiration	PRC DELEGATED CO-COMMISSIONING	MUSLIM PRACTICE	31380020	40786.53	BABALP	NHS 28K	UN000002373
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS DES Learn Disability HRH Chk	PRC DELEGATED CO-COMMISSIONING	MUSLIM PRACTICE	31380020	4320.00	LEARNP	WC18 38A	UN000002375
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MUSLIM PRACTICE	31380020	1339.93	ZUNFP	WC18 38A	UN000002375
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	MUSLIM PRACTICE	31380020	1386.00	ZPPAC	WC18 38A	UN000002375
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MUSLIM PRACTICE	31380020	836.00	PARTIP	WC18 38A	UN000002375
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS PCN DES Actual Rent	PRC DELEGATED CO-COMMISSIONING	MUSLIM PRACTICE	31380020	2363.63	RENT	WC18 38A	UN000002375
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS PCN Rates	PRC DELEGATED CO-COMMISSIONING	MUSLIM PRACTICE	31380020	835.21	RAMPFP	WC18 38A	UN000002375
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS QDT Aspiration	PRC DELEGATED CO-COMMISSIONING	MUSLIM PRACTICE	31380020	15945.43	QUAPP	WC18 38A	UN000002375
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	31380024	5436.78	BABALP	NHS 23E	UN000002377
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	31380024	11489.65	ZUNFP	NHS 23E	UN000002377
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	PARK END SURGERY	31380024	2331.50	ZPPAC	NHS 23E	UN000002377
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	31380024	1286.40	PARTIP	NHS 23E	UN000002377
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS PCN DES National Rent	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	31380024	6339.08	RENT	NHS 23E	UN000002377
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS PCN Rates	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	31380024	3808.19	RAMPFP	NHS 23E	UN000002377
Department of Health	NHS Camden CCG	3/31/2020	ME - PMS GP Prior Year EAs	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	31380024	33498.12	PREFP	NHS 23E	UN000002377
Department of Health	NHS Camden CCG	3/31/2020	ME-PMS GP Prior Year EAs	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	31380024	32364.32	PREFP	NHS 23E	UN000002377
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	31380029	57499.04	BABALP	NHS 17H	UN000002379
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	31380029	7242.00	ZUNFP	NHS 17H	UN000002379
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	PARLIAMENT HILL SURGERY	31380029	2321.23	ZPPAC	NHS 17H	UN000002379
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	31380029	1232.00	PARTIP	NHS 17H	UN000002379
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS PCN DES Water Rates	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	31380029	327.10	RAMPFP	NHS 17H	UN000002379
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS QDT Aspiration	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	31380029	4222.50	QUAPP	NHS 17H	UN000002379
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS GP Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	31380031	61655.13	RENT	NHS 3NT	UN000002380
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS PCN Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	31380031	-16166.67	RENT	NHS 3NT	UN000002380
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	31380031	490.25	VOLL	NHS 3NT	UN000002380
Department of Health	NHS Camden CCG	3/31/2020	ME - PMS GP Prior Year EAs	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	31380031	-1284.00	PREFP	NHS 3NT	UN000002380
Department of Health	NHS Camden CCG	3/31/2020	ME - PMS TPE Address From AAs EAs	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	31380031	152.10	RENT	NHS 3NT	UN000002380
Department of Health	NHS Camden CCG	3/31/2020	ME-PMS GP Pension EAs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	31380031	840.00	PREFP	NHS 3NT	UN000002380
Department of Health	NHS Camden CCG	3/31/2020	ME-PMS GP Pension EAs PMS	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	31380031	-4369.30	SURFCE	NHS 3NT	UN000002380
Department of Health	NHS Camden CCG	3/31/2020	ME-PMS GP Pension EAs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	31380031	17950.00	SURFER PREFP	NHS 3NT	UN000002380
Department of Health	NHS Camden CCG	3/31/2020	ME-PMS GP Prior Year EAs	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	31380031	-1006.00	PREFP	NHS 3NT	UN000002380
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	31380031	69248.81	BABALP	NHS 3NT	UN000002381
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS DES Learn Disability HRH Chk	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	31380031	4000.00	LEARNP	NHS 3NT	UN000002381
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	31380031	11364.32	PREFP	NHS 3NT	UN000002381
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	PRINCE OF WALES ROAD	31380031	3114.47	ZPPAC	NHS 3NT	UN000002381
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	31380031	1389.42	PARTIP	NHS 3NT	UN000002381
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS PCN DES Rates	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	31380031	24293.10	RENT	NHS 3NT	UN000002381
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS PCN DES Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	31380031	23463.00	RAMPFP	NHS 3NT	UN000002381
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS QDT Aspiration	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	31380031	63183.00	QUAPP	NHS 3NT	UN000002381
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS QDT Aspiration	PRC DELEGATED CO-COMMISSIONING	REICENTS PARK PRACTICE (THE)	31380036	46797.20	BABALP	NHS 38H	UN000002383
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	REICENTS PARK PRACTICE (THE)	31380036	11285.20	ZUNFP	NHS 38H	UN000002383
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	REICENTS PARK PRACTICE (THE)	31380036	2308.10	ZPPAC	NHS 38H	UN000002383
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	REICENTS PARK PRACTICE (THE)	31380036	974.08	PARTIP	NHS 38H	UN000002383
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS PCN DES Actual Rent	PRC DELEGATED CO-COMMISSIONING	REICENTS PARK PRACTICE (THE)	31380036	9327.80	RENT	NHS 38H	UN000002383
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS QDT Aspiration	PRC DELEGATED CO-COMMISSIONING	REICENTS PARK PRACTICE (THE)	31380036	63030.00	QUAPP	NHS 38H	UN000002383
Department of Health	NHS Camden CCG	3/31/2020	ME - PMS GP Prior Year EAs	PRC DELEGATED CO-COMMISSIONING	REICENTS PARK PRACTICE (THE)	31380036	761.98	PREFP	NHS 38H	UN000002383
Department of Health	NHS Camden CCG	3/31/2020	ME-PMS GP Prior Year EAs	PRC DELEGATED CO-COMMISSIONING	REICENTS PARK PRACTICE (THE)	31380036	1382.50	PREFP	NHS 38H	UN000002383
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS GP Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSHIRE MEDICAL CENTRE	31380044	-6105.00	VOLL	NHS 19P	UN000002386
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSHIRE MEDICAL CENTRE	31380044	403.00	VOLL	NHS 19P	UN000002386
Department of Health	NHS Camden CCG	3/31/2020	ME - PMS GP Prior Year EAs	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSHIRE MEDICAL CENTRE	31380044	-17267.41	PREFP	NHS 19P	UN000002386
Department of Health	NHS Camden CCG	3/31/2020	ME-PMS GP Pension EAs PMS	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSHIRE MEDICAL CENTRE	31380044	-4952.00	SURFCE	NHS 19P	UN000002386
Department of Health	NHS Camden CCG	3/31/2020	ME-PMS GP Pension EAs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSHIRE MEDICAL CENTRE	31380044	10775.00	PREFP	NHS 19P	UN000002386
Department of Health	NHS Camden CCG	3/31/2020	ME-PMS GP Prior Year EAs	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSHIRE MEDICAL CENTRE	31380044	-6750.00	PREFP	NHS 19P	UN000002386
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSHIRE MEDICAL CENTRE	31380046	116271.45	BABALP	NHS 19P	UN000002387
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS DES Download Hours Access	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSHIRE MEDICAL CENTRE	31380046	51335.00	EXHPFP	NHS 19P	UN000002387
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS DES Learn Disability HRH Chk	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSHIRE MEDICAL CENTRE	31380046	14800.00	LEARNP	NHS 19P	UN000002387
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSHIRE MEDICAL CENTRE	31380046	19774.42	ZUNFP	NHS 19P	UN000002387
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	WEST HAMPSHIRE MEDICAL CENTRE	31380046	6496.33	ZPPAC	NHS 19P	UN000002387
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSHIRE MEDICAL CENTRE	31380046	14208.00	DRMPFP	NHS 19P	UN000002387
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSHIRE MEDICAL CENTRE	31380046	6492.84	CLNDP	NHS 19P	UN000002387
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	WEST HAMPSHIRE MEDICAL CENTRE	31380046	5466.75	PENLUP	NHS 19P	UN000002387
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSHIRE MEDICAL CENTRE	31380046	2080.00	PARTIP	NHS 19P	UN000002387
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS PCN DES Healthcare Rates	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSHIRE MEDICAL CENTRE	31380046	13337.00	HEALTHY	NHS 19P	UN000002387
Department of Health	NHS Camden CCG	3/31/2020	CCM-PMS QDT Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSHIRE MEDICAL CENTRE	31380046	6406.52	QUAPP	NHS 19P	UN000002387
Department of Health	NHS Camden CCG	3/31/2020	CCM-APMS Contract Value	LOCAL ENHANCED SERVICES	HURLEY CLINIC	31380054	68383.88	APMESP	NHS 14P	UN000002389
Department of Health	NHS Camden CCG	3/31/2020	CCM-APMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	HURLEY CLINIC	31380054	2322.20	ZPPAC	WC18 14P	UN000002389
Department of Health	NHS Camden CCG	3/31/2020	CCM-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	31380054	15963.00	PARTIP	WC18 14P	UN000002389
Department of Health	NHS Camden CCG	3/31/2020	CCM-APMS QDT Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	31380054	3643.66	QUAPP	WC18 14P	UN000002389
Department of Health	NHS Camden CCG	3/31/2020	CCM-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	31380058	62387.50	APMESP	NHS 21S	44722840 UN000002391
Department of Health	NHS Camden CCG	3/31/2020	CCM-APMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	TURNING POINT	31380058	228.30	ZPPAC	NHS 21S	44722840 UN000002391
Department of Health	NHS Camden CCG	3/31/2020	CCM-APMS QDT Aspiration	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	31380058	615.88	QUAPP	NHS 21S	44722840 UN000002391
Department of Health	NHS Camden CCG	3/31/2020	CCM-APMS Contract 8PA	PRC DELEGATED CO-COMMISSIONING	AT MEDCS LTD KINGS CROSS SURGERY	31380063	91.40	CPWA	WC18 6KH	UN000002393
Department of Health	NHS Camden CCG	3/31/2020	CCM-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDCS LTD KINGS CROSS SURGERY	31380063	49386.30	APMESP	WC18 6KH	UN000002393
Department of Health	NHS Camden CCG	3/31/2020	CCM-APMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	AT MEDCS LTD KINGS CROSS SURGERY	31380063	1305.20	ZPPAC	WC18 6KH	UN000002393
Department of Health	NHS Camden CCG	3/31/2020	CCM-APMS LES Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDCS LTD KINGS CROSS SURGERY	31380063	3593.17	LSTAA	WC18 6KH	UN000002393
Department of Health										

Department of Health	NHS Camden CCG	3/31/2020	Heare Svcs Ref Fdm Trust Contract Baseline	CHILDREN SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	13422315	301,428.00	Mar-20 Community Services SJA 2019/20 - Childrens Services. Finance contact sugahat.hettachajee@hhs.nhs.uk. FAD Martha Stafford	WFS 3WE	05407895	5184220
Department of Health	NHS Camden CCG	3/31/2020	Heare Svcs Ref NHS Trust Contract Baseline	ALICUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	13422320	729,344.00		W2 1NP	04949590	HS12842
Department of Health	NHS Camden CCG	3/31/2020	Clinical/Medical-Commercial Other	OUT OF HOURS	LONDON CENTRAL & WEST UNDEVELOPED CARE COLLABORATIVE	13422321	17,965.00	https://www.docuany.com/ah.us/nyemrgm/6h/76h1-1647206_1118982_2000000112016	W2 1NP	05166655	368
Department of Health	NHS Camden CCG	3/31/2020	Clinical/Medical-Commercial Other	OUT OF HOURS	LONDON CENTRAL & WEST UNDEVELOPED CARE COLLABORATIVE	13423702	201,108.47		W10 60E	19466815	3682
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	13423703	12,645.30	Dell quote ref: 1040259972. 5 year SoniWall T200 - Advanced Edition - security appliance.	RIE2 1JF	03632028	740259663
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	13423704	16,839.10	Dell quote ref: 1040259972. 5 year SoniWall T200 - Advanced Edition - security appliance.	RIE2 1JF	0420302610	170
NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	13423705	6,665.62	Dell quote ref: 1040259972. SoniWall Secure Upgrade Plus Advanced Edition for NCA 3000 - Subscription license (3 years) - 1 appliance.	RIE2 1JF	03632028	740259663	
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	13423706	2,461.88	Dell quote ref: 1040259972. SoniWall - Rack mounting kit - for SoniWall T200. T200 Wireless-AC.	RIE2 1JF	03632028	740259663
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	13423707	1,530.60	Dell quote ref: 1040259972. SoniWall - Rack mounting kit - for SoniWall T200.	RIE2 1JF	03632028	740259663
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	13423708	1,716.50	Dell quote ref: 1040259972. SoniWall Secure Upgrade Plus Advanced Edition for NCA 3000 - Subscription license (3 years) - 1 appliance.	RIE2 1JF	03632028	740259663
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	13423709	12,861.14	Dell quote ref: 1040259972. SoniWall Secure Upgrade Plus for T200 - Subscription license (3 years) - 1 appliance.	RIE2 1JF	03632028	740259663
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	13423710	4,050.00	Dell quote ref: 1040259972. Dell Network Security Assurance Consulting - Training course - consulting - 1 day - prepaid.	RIE2 1JF	03632028	740259663
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	13423711	1,126.20	Dell quote ref: 1040259972. SoniWall Network Security Administrator - Software and Infra - 2 day.	RIE2 1JF	03632028	740259663
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	13423712	4,428.00	Dell quote ref: 1040259972. SoniWall Capture Security Center Management and Reporting for 300 100 - subscription upgrade license (3 years) - 1 v.	RIE2 1JF	03632028	740259663
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	13423713	15,000.00	Dell quote ref: 1051269670. Dell OptiPlex Mouse-M1616 - Black.	RIE2 1JF	03632028	740259779
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	13423714	22,650.00	Dell quote ref: 1051269670. OptiFlex 7070 Micro Form Factor 8TS Configuration.	RIE2 1JF	03632028	740259779
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	13423715	1,000.00	Dell quote ref: 1051269670. L6M16h (2017) Dell EB 82.5 Smartcard Reader USB Keyboard Black.	RIE2 1JF	03632028	740259779
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	13423716	1,700.00	Dell quote ref: 1051269670. Micro AIO Stand MFS18 CUS.IT.	RIE2 1JF	03632028	740259779
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	13423717	900.00	Dell quote ref: 105689106. Dell Professional Sleeve 14 and Delivery Plus Flag.	RIE2 1JF	03632028	740259927
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	13423718	49,750.00	Dell quote ref: 105689106. Letubus Bundle SGL.	RIE2 1JF	03632028	740259927
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	13423719	8,201.00	http://www.docuany.com/ah.us/nyemrgm/6h/76h1-1647206_1123398_2000000112016	RIE2 1JF	03632028	740259927
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	13423720	900.00	Dell quote ref: 105689106. Dell Professional Sleeve 14 and Delivery Plus Flag.	RIE2 1JF	03632028	740259927
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	13423721	49,750.00	Dell quote ref: 105689106. Letubus Bundle SGL.	RIE2 1JF	03632028	740259927
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	13423722	8,201.00	http://www.docuany.com/ah.us/nyemrgm/6h/76h1-1647206_1123398_2000000112016	RIE2 1JF	03632028	740259927
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	13423723	47,300.00	Dell quote ref: 1051269670. OptiFlex 7070 Micro Form Factor 8TS Configuration.	RIE2 1JF	03632028	740259779
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	13423724	2,000.00	Dell quote ref: 1051269670. L6M16h (2017) Dell EB 82.5 Smartcard Reader USB Keyboard Black.	RIE2 1JF	03632028	740259779
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	13423725	1,400.00	Dell quote ref: 1051269670. Micro AIO Stand MFS18 CUS.IT.	RIE2 1JF	03632028	740259779
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	13423726	46,700.00	Dell quote ref: 1051269670. Letubus Bundle SGL.	RIE2 1JF	03632028	740259779
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	13423727	8,021.20	http://www.docuany.com/ah.us/nyemrgm/6h/76h1-1647206_1123398_2000000112016	RIE2 1JF	03632028	740259289
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	13423728	1,440.00	Dell quote ref: 105689106. Dell Professional Sleeve 14 and Delivery Plus Flag.	RIE2 1JF	03632028	740260270
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	13423729	24,400.00	Dell quote ref: 105689106. Letubus Bundle SGL.	RIE2 1JF	03632028	740260270
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	13423730	1,100.72	http://www.docuany.com/ah.us/nyemrgm/6h/76h1-1647206_1123398_2000000112016	RIE2 1JF	03632028	740260270
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	13423731	900.00	Dell quote ref: 105689106. Dell Professional Sleeve 14 and Delivery Plus Flag.	RIE2 1JF	03632028	740259289
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	13423732	49,750.00	Dell quote ref: 105689106. Letubus Bundle SGL.	RIE2 1JF	03632028	740259289
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	13423733	8,201.00	http://www.docuany.com/ah.us/nyemrgm/6h/76h1-1647206_1123398_2000000112016	RIE2 1JF	03632028	740259289
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	13423734	900.00	Dell quote ref: 1051269670. Dell OptiPlex Mouse-M1616 - Black.	RIE2 1JF	03632028	740259779
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	13423735	47,300.00	Dell quote ref: 1051269670. OptiFlex 7070 Micro Form Factor 8TS Configuration.	RIE2 1JF	03632028	740259779
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	13423736	1,000.00	Dell quote ref: 1051269670. L6M16h (2017) Dell EB 82.5 Smartcard Reader USB Keyboard Black.	RIE2 1JF	03632028	740259779
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	13423737	1,400.00	Dell quote ref: 1051269670. Micro AIO Stand MFS18 CUS.IT.	RIE2 1JF	03632028	740259779
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	13423738	46,700.00	Dell quote ref: 1051269670. Letubus Bundle SGL.	RIE2 1JF	03632028	740259779
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	13423739	8,021.20	http://www.docuany.com/ah.us/nyemrgm/6h/76h1-1647206_1123398_2000000112016	RIE2 1JF	03632028	740259779
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	13423740	900.00	Dell quote ref: 105689106. Dell Professional Sleeve 14 and Delivery Plus Flag.	RIE2 1JF	03632028	740259289
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	13423741	49,750.00	Dell quote ref: 105689106. Letubus Bundle SGL.	RIE2 1JF	03632028	740259289
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	13423742	8,201.20	http://www.docuany.com/ah.us/nyemrgm/6h/76h1-1647206_1123398_2000000112016	RIE2 1JF	03632028	740259289
Department of Health	NHS Camden CCG	3/31/2020	Heare Svcs Ref NHS Trust Contract Baseline	ALICUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	13452213	54,022.00		W10 60E	05404794	8004222
Department of Health	NHS Camden CCG	3/31/2020	Heare Svcs Ref NHS Trust Contract Baseline	ALICUTE COMMISSIONING	FRIGAL LTD	13450474	29,622.00	Brother HL-15000N M4 Mono Laser	980 3PS	08113 7333	2079196
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	ALICUTE COMMISSIONING	FRIGAL LTD	13450475	1,406.00	FRIGAL LTD	980 3PS	08113 7333	2079196
Department of Health	NHS Camden CCG	3/31/2020	Training Materials	OP FORWARD VIEW	AT MED'S LTD	13451308	322,500.00	Extended Access Service Contract from 1 December 2019 to 30 November 2020	SW2 4QZ	IN9052	
Department of Health	NHS Camden CCG	3/31/2020	Agreement/Levy Payable	BALANCE SHEET	HMRC	13462261	1,806.00		G70 6AA	054047614	47902040112011
Department of Health	NHS Camden CCG	3/31/2020	Income tax	BALANCE SHEET	HMRC	13462262	280,958.00		G70 6AA	054047614	47902040112011
Department of Health	NHS Camden CCG	3/31/2020	Income tax CH-Student Loans	BALANCE SHEET	HMRC	13462261	1,776.00		G70 6AA	054047614	47902040112011
Department of Health	NHS Camden CCG	3/31/2020	National Insurance < 1 yr-80- ERS	BALANCE SHEET	HMRC	13462261	70,610.64		G70 6AA	054047614	47902040112011
Department of Health	NHS Camden CCG	3/31/2020	National Insurance < 1 yr-80- ERS	BALANCE SHEET	HMRC	13462261	47,446.30		G70 6AA	054047614	47902040112011
Department of Health	NHS Camden CCG	3/31/2020	National Insurance < 1 yr-80- ERS	BALANCE SHEET	HMRC	13462261	405.14		G70 6AA	054047614	47902040112011
Department of Health	NHS Camden CCG	3/31/2020	Heare Svcs Ref NHS Trust Prior Year	ALICUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	13466862	84,678.23		W2 1NP	05404900	HS16414
Department of Health	NHS Camden CCG	3/31/2020	Heare Svcs Ref NHS Trust Prior Year	ALICUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	13468972	73,109.69		W2 1NP	05404900	HS16800
Department of Health	NHS Camden CCG	3/31/2020	Heare Svcs Ref NHS Trust Prior Year	ALICUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	13468979	220,615.94		W2 1NP	05404900	HS17090
Department of Health	NHS Camden CCG	3/31/2020	Heare Svcs Ref NHS Trust Prior Year	ALICUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	13474215	41,003.15		W2 1NP	05404900	HS17426
Department of Health	NHS Camden CCG	3/31/2020	Hfhw-Foundation Trusts	MENTAL HEALTH CONTRACTS	CAMDEN & SINGTON NHS FOUNDATION TRUST	13474714	1,238,000.00		NW1 0NE	08 55440240	5001799
Department of Health	NHS Camden CCG	3/31/2020	Heare Svcs Ref NHS Trust Contract Baseline	ALICUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	13474726	-206,349.33		W2 1NP	05404900	HS18206
Department of Health	NHS Camden CCG	3/31/2020	Hfhw-Foundation Trusts	ALICUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	13474728	294,200.00	https://www.emsivo.com/prod/ah.us/ah-us/8176/mvoisqg/6h/66h1-1647206_1123398_2000000112016	W10 60E	05166655	368
Department of Health	NHS Camden CCG	3/31/2020	Clinical/Medical-Commercial Sector	AMBULANCE SERVICES	INHEALTH LTD	13473806	66,838.50	https://www.emsivo.com/prod/ah.us/ah-us/8176/mvoisqg/6h/66h1-1647206_1123398_2000000112016	HP15 1LH	78704665	HN16002208
Department of Health	NHS Camden CCG	3/31/2020	Heare Svcs Ref NHS Trust Contract Baseline	ALICUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	13473812	-73,109.69		W2 1NP	05404900	HS18272
Department of Health	NHS Camden CCG	3/31/2020	Heare Svcs Ref NHS Trust Contract Baseline	ALICUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	13473815	-220,615.94		W2 1NP	05404900	HS18273
Department of Health	NHS Camden CCG	3/31/2020	Heare Svcs Ref NHS Trust Contract Baseline	ALICUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	13473818	46,976.13		W2 1NP	05404900	HS18274
Department of Health	NHS Camden CCG	3/31/2020	Heare Svcs Ref NHS Trust Contract Baseline	ALICUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	13473848	46,054.15		W2 1NP	05404900	HS18275
Department of Health	NHS Camden CCG	3/31/2020	Heare Svcs Ref NHS Trust	COMMUNITY SERVICES	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	13473849	30,087.00		SW6 4L6	05404485	100001877
Department of Health	NHS Camden CCG	3/31/2020	Heare Svcs Ref NHS Trust Contract Baseline	ALICUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (CHI)	13473912	963,972.00		W10 6AA	05404820	0000288
Department of Health	NHS Camden CCG	3/31/2020	Heare Svcs Ref NHS Trust Contract Baseline	ALICUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (CHI)	13473918	516,352.00		N16 5NF	05404820	0000296
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	EDON MEDICAL INFORMATION SYSTEMS LTD	13518027	279,610.00	Egon quote ref: 7137. NHS NCL - CCMHC Community User 1 annual fees.	W2 1NP	927149214	EMV10006684
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	EDON MEDICAL INFORMATION SYSTEMS LTD	13518027	285,800.00	Egon quote ref: 7137. NHS NCL - CCMHC - Project Mobilisation.	W2 1NP	927149214	EMV10006684
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Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	PHSEL LTD	3159484	13,750.00	Phasel Ltd (Camwin) - Azure Remote Access Solution (DMS) (HSCN Connectivity - 14 - HSCN bandwidth (Mb/s) x 200 for 12/12)	W33D S2D	HW33D3208
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	PHSEL LTD	3159484	1,261.50	Phasel Ltd (Camwin) - Azure Remote Access Solution (DMS) Software - 15 - Svc-ent (Eigen) Without with 3yr validation renewal for 11/12)	W33D S2D	HW33D3208
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	PHSEL LTD	3159484	21,000.00	Phasel Ltd (Camwin) - Managed Service (24/7) for NHS Support - 16 - Service (Phasel) Full-time; Service Management System; Service Assurance etc for 11/12)	W33D S2D	HW33D3208
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	PHSEL LTD	3159484	6,616.67	Phasel Ltd (Camwin) - Services - 16 - Professional Services - Out of Scope consultancy for 12/12)	W33D S2D	HW33D3208
Department of Health	NHS Camden CCG	3/31/2020	Clinical&Medical Voluntary Sector	LONG TERM CONDITIONS	AGE UK CAMDEN	1602306	38,666.66	Age Navigation and Social Prescribing Service - month 12 March 2020	W33D 98A	203114
Department of Health	NHS Camden CCG	3/31/2020	Health Surveys	BARTS HEALTH NHS TRUST	ALUTE COMMUNING	3150281	891,412.00	https://www.annexa-prod.uk/ah/ah/8176/invoyed/02/04/2004/844-582-9731-5559484e3	11 8PR	65487005
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	IPATO HEALTHCARE LTD	1603741	311,760.00		W6 9PR	90028620
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	BLIZEE PROHY MEDICAL PRACTICE	1604640	386.32	DRPP	W6 9PR	100915-20-MAR-2020
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	BLIZEE PROHY MEDICAL PRACTICE	1604640	341,913.25	OSIAMS	NW6 40X	UN000002629
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	BLIZEE PROHY MEDICAL PRACTICE	1604640	1,335.26	ZPRAC	NW6 40X	UN000002629
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	BLIZEE PROHY MEDICAL PRACTICE	1604640	377.87	PARTIG	NW6 40X	UN000002629
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	BLIZEE PROHY MEDICAL PRACTICE	1604640	682.53	PARTIG	NW6 40X	UN000002629
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	BLIZEE PROHY MEDICAL PRACTICE	1604640	669.52	SEN	NW6 40X	UN000002629
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	BLIZEE PROHY MEDICAL PRACTICE	1604640	53.75	DRMPFF	NW6 40X	UN000002629
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	BLIZEE PROHY MEDICAL PRACTICE	1604640	3,205.24	OSIAMS	NW6 40X	UN000002629
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	ABEY MEDICAL CENTER LONDON	1604643	2,939.89	DRPP	NW6 DAG	UN000002633
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	ABEY MEDICAL CENTER LONDON	1604643	980.00	LEARNIG	NW6 DAG	UN000002633
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	ABEY MEDICAL CENTER LONDON	1604643	96,337.07	OSIAMS	NW6 DAG	UN000002633
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	ABEY MEDICAL CENTER LONDON	1604643	6,970.62	ZPRAC	NW6 DAG	UN000002633
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	ABEY MEDICAL CENTER LONDON	1604643	3,797.87	PARTIG	NW6 DAG	UN000002633
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	ABEY MEDICAL CENTER LONDON	1604643	1,451.25	SEN	NW6 DAG	UN000002633
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	ABEY MEDICAL CENTER LONDON	1604643	10,099.00	RENT	NW6 DAG	UN000002633
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	ABEY MEDICAL CENTER LONDON	1604643	595.87	DRMPFF	NW6 DAG	UN000002633
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	ABEY MEDICAL CENTER LONDON	1604643	7,711.61	QUASIP	NW6 DAG	UN000002633
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	ABEY MEDICAL CENTER LONDON	1604643	18,005.24	DRPP	NW6 38Y	UN000002635
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	ABEY MEDICAL CENTER LONDON	1604643	85,996.94	OSIAMS	NW6 38Y	UN000002635
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	ABEY MEDICAL CENTER LONDON	1604643	3,748.04	ZPRAC	NW6 38Y	UN000002635
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	ABEY MEDICAL CENTER LONDON	1604643	571.19	MPRIG	NW6 38Y	UN000002635
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	ABEY MEDICAL CENTER LONDON	1604643	5,288.16	PARTIG	NW6 38Y	UN000002635
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	ABEY MEDICAL CENTER LONDON	1604643	1,830.38	SEN	NW6 38Y	UN000002635
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	ABEY MEDICAL CENTER LONDON	1604643	10,114.37	NRENT	NW6 38Y	UN000002635
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	ABEY MEDICAL CENTER LONDON	1604643	1,304.18	RANDR	NW6 38Y	UN000002635
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	ABEY MEDICAL CENTER LONDON	1604643	1,674.07	DRMPFF	NW6 38Y	UN000002635
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	ABEY MEDICAL CENTER LONDON	1604643	7,622.46	QUASIP	NW6 38Y	UN000002635
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	BIDCOMBURY SURGERY	1604647	609.18	DRPP	W33N 1PD	UN000002637
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	BIDCOMBURY SURGERY	1604647	34,495.29	OSIAMS	W33N 1PD	UN000002637
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	BIDCOMBURY SURGERY	1604647	1,763.23	ZPRAC	W33N 1PD	UN000002637
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	BIDCOMBURY SURGERY	1604647	1,518.19	MPRIG	W33N 1PD	UN000002637
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	BIDCOMBURY SURGERY	1604647	677.58	PARTIG	W33N 1PD	UN000002637
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	BIDCOMBURY SURGERY	1604647	15,251.28	RENT	W33N 1PD	UN000002637
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	BIDCOMBURY SURGERY	1604647	113.80	DRMPFF	W33N 1PD	UN000002637
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	BIDCOMBURY SURGERY	1604647	2,416.80	QUASIP	W33N 1PD	UN000002637
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	1604649	-1,337.17	EXTRO	NW5 2UP	UN000002641
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	1604649	6,776.70	OSIAMS	NW5 2UP	UN000002641
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	1604649	-5,744.38	CPHARS	NW5 2UP	UN000002641
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	1604649	852.10	VOLL	NW5 2UP	UN000002641
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	1604649	-484.28	URLS	NW5 2UP	UN000002641
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	1604649	-4,750.33	SURFEE	NW5 2UP	UN000002641
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	1604649	-1,980.65	PEENEG	NW5 2UP	UN000002641
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	1604649	-36,046.19	SUPERFENEG	NW5 2UP	UN000002641
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	1604649	20,798.00	RENT	NW5 2UP	UN000002641
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	1604650	1,892.64	EXTRO	NW5 2UP	UN000002642
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	1604650	5,460.00	LEARNIG	NW5 2UP	UN000002642
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	1604650	124,751.24	OSIAMS	NW5 2UP	UN000002642
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	1604650	1,123.24	ZPRAC	NW5 2UP	UN000002642
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	1604650	581.27	MPRIG	NW5 2UP	UN000002642
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	1604650	15,533.56	CPHARS	NW5 2UP	UN000002642
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	1604650	1,814.76	EXTRO	NW5 2UP	UN000002642
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	1604650	1,897.24	REURSEG	NW5 2UP	UN000002642
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	1604650	2,465.20	PARTIG	NW5 2UP	UN000002642
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	1604650	2,842.70	SPREEG	NW5 2UP	UN000002642
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	1604650	1,999.84	REURSEG	NW5 2UP	UN000002642
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	1604650	4,929.95	SEN	NW5 2UP	UN000002642
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	1604650	21,541.67	NRENT	NW5 2UP	UN000002642
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	1604650	3,284.18	RANDR	NW5 2UP	UN000002642
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	1604650	1,978.24	DRMPFF	NW5 2UP	UN000002642
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	1604650	6,935.10	QUASIP	NW5 2UP	UN000002642
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	GOWER STREET PRACTICE	1604603	407.80	DRPP	W33E0P	UN000002646
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	GOWER STREET PRACTICE	1604603	58,629.48	OSIAMS	W33E0P	UN000002646
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	GOWER STREET PRACTICE	1604603	1,246.23	ZPRAC	W33E0P	UN000002646
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	GOWER STREET PRACTICE	1604603	370.95	MPRIG	W33E0P	UN000002646
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	GOWER STREET PRACTICE	1604603	1,081.26	PARTIG	W33E0P	UN000002646
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	GOWER STREET PRACTICE	1604603	590.81	SEN	W33E0P	UN000002646
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	GOWER STREET PRACTICE	1604603	8,600.00	COST	W33E0P	UN000002646
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	GOWER STREET PRACTICE	1604603	49.46	DRMPFF	W33E0P	UN000002646
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	GOWER STREET PRACTICE	1604603	1,657.13	QUASIP	W33E0P	UN000002646
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	GOWER STREET PRACTICE	1604603	6,390.23	DRPP	NW5 2UP	UN000002646
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	PRIMROSE HILL SURGERY	1604614	54,531.41	OSIAMS	UN000002656	
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	PRIMROSE HILL SURGERY	1604614	2,336.09	ZPRAC	NW5 BUR	UN000002656
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	PRIMROSE HILL SURGERY	1604614	1,897.84	PARTIG	NW5 BUR	UN000002656
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	PRIMROSE HILL SURGERY	1604614	1,915.28	MPRIG	NW5 BUR	UN000002656
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	PRIMROSE HILL SURGERY	1604614	6,604.17	RENT	NW5 BUR	UN000002656
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	PRIMROSE HILL SURGERY	1604614	1,586.04	DRMPFF	NW5 BUR	UN000002656
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	PRIMROSE HILL SURGERY	1604614	1,573.03	QUASIP	NW5 BUR	UN000002656
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	QUEENS CRESCENT PRACTICE	1604618	56,600	LEARNIG	NW5 4E8	UN000002660
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	QUEENS CRESCENT PRACTICE	1604618	41,310.19	OSIAMS	NW5 4E8	UN000002660
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	QUEENS CRESCENT PRACTICE	1604618	3,481.88	ZPRAC	NW5 4E8	UN000002660
Department of Health	NHS Camden CCG	3/31/2020	Programme Support Costs	LOCAL ENHANCED SERVICES	QUEENS CRESCENT PRACTICE	1604618	86.88	PARTIG	NW5 4E8	UN000002660
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