partment family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£) VAT registration number	Purchase invoice numb
artment of Health	NHS Camden CCG	30/04/2017	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	15138157	30,118.70	61061
artment of Health	NHS Camden CCG	30/04/2017	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	METHODS ADVISORY LTD	15490600	30,118.70 111.060.00	61061 Total SIN026990
artificite of freattri	Nino camacin coo	30/04/2017	External consultancy rees	EXCEL HONS & HITOK AFTROVALS	METHODS ADVISORTETD		111,060.00	SIN026990 Total
artment of Health	NHS Camden CCG	30/04/2017	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	15965872	32,402.94	61220
artment of Health	NHS Camden CCG	20/04/2017	Clinical&Medical-Commercial Sector	CHC CHILDREN	LONDON BOROUGH OF CAMDEN	16762020	32,402.94 77,981.26	61220 Total 00810500175
	NHS Calliden CCG	30/04/2017	Cinical&wedical-continencial Sector	CHC CHIEDREN	LONDON BOROUGH OF CAMDEN	16762020	77,981.26	00810500175 Total
artment of Health	NHS Camden CCG	30/04/2017	Contract & Agency-Agency A & C	BUSINESS INFORMATICS	KEYSTREAM TECHNOLOGY	16762500	(42,660.00) 105919025	80
							(42,660.00)	80 Total
artment of Health	NHS Camden CCG	30/04/2017	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	ABBEY MEDICAL CENTER LONDON	16765369	32,850.00 32,850.00	1617Q3Q4CH01 1617Q3Q4CH01 Total
artment of Health	NHS Camden CCG	30/04/2017	External Consultancy Fees	BUSINESS DEVELOPMENT	UCL PARTNERS	16783682	495,000,00	0000001118
							495,000.00	0000001118 Total
artment of Health	NHS Camden CCG	30/04/2017	Programme Support Costs	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	16784873	30,901.50 927149214	EMFIN001060
artment of Health	NHS Camden CCG	30/04/2017	Clinical&Medical-Commercial Sector	AMBULANCE SERVICES	INHEALTH LTD	16814296	30,901.50 90,900.00 787424685	EMFIN001060 Total IHL00065521
artification recality	NIIS canden coo	30/04/2017		ANDULANCE SERVICES	INTERENT ETD	10014270	90,900.00	IHL00065521 Total
artment of Health	NHS Camden CCG		C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	16821443	143,344.00	LND000015124
artment of Health	NHS Camden CCG	30/04/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	16821443	14,108.33	LND000015124
artment of Health	NHS Camden CCG		C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	16821443	6,020.71	LND000015124
artment of Health	NHS Camden CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	16821443	11,069.68 174.542.72	LND000015124 LND000015124 Total
artment of Health	NHS Camden CCG	30/04/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	16821445	49.987.00	LND000015124 10tal
artment of Health	NHS Camden CCG	30/04/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	16821445	3,541.67	LND000015126
artment of Health	NHS Camden CCG	30/04/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	16821445	1.349.46	LND000015126
artment of Health	NHS Camden CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	16821445	3,049.15	LND000015126
							57,927.28	LND000015126 Total
artment of Health	NHS Camden CCG		C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	16821446	23,830.00	LND000015127
artment of Health artment of Health	NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017	C&M-PMS Prem Actual Rent C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE DALEHAM GARDENS HEALTH CENTRE	16821446 16821446	2,633.33 1,214.31	LND000015127 LND000015127
artment of Health	NHS Camden CCG	30/04/2017 30/04/2017	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	16821446	2,898.37	LND000015127
artment of Health	NHS Camden CCG		ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	16821446	11.651.02	LND000015127
artment of Health	NHS Camden CCG			PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	16821446	9,617.92	LND000015127
			-				51,844.95	LND000015127 Total
artment of Health	NHS Camden CCG	30/04/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	16821447	121,117.00	LND000015128
artment of Health	NHS Camden CCG	30/04/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	16821447	10,208.33	LND000015128
artment of Health	NHS Camden CCG	30/04/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	16821447	960.36	LND000015128
artment of Health artment of Health	NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017	C&M-PMS Prem Water Rates C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE HAMPSTEAD GROUP PRACTICE	16821447 16821447	1,063.15 10,695.96	LND000015128 LND000015128
artment of Health	NHS Camden CCG	30/04/2017	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	16821447	2,114.63	LND000015128
artment of Health	NHS Camden CCG		ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	16821447	27,498.83	LND000015128
artment of Health	NHS Camden CCG		ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	16821447	28,599.89	LND000015128
							202,258.15	LND000015128 Total
artment of Health	NHS Camden CCG	30/04/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	16821448	44,842.00	LND000015129
artment of Health	NHS Camden CCG	30/04/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	16821448	6,954.17 19,134.50	LND000015129
artment of Health artment of Health	NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017	C&M-PMS Prem Rates C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE GRAYS INN MEDICAL PRACTICE	16821448 16821448	2,290.30	LND000015129 LND000015129
artificitie of filoattin		00/01/2017				10021110	73,220.97	LND000015129 Total
artment of Health	NHS Camden CCG	30/04/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	16821449	95,437.00	LND000015130
artment of Health	NHS Camden CCG	30/04/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	16821449	15,066.99	LND000015130
artment of Health	NHS Camden CCG	30/04/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	16821449	4,349.90	LND000015130
artment of Health	NHS Camden CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	16821449	4,006.91	LND000015130
artment of Health artment of Health	NHS Camden CCG NHS Camden CCG		ME - PMS TPS Added Years Adj EEs ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE HOLBORN MEDICAL CENTRE	16821449 16821449	2,348.28 7,885.75	LND000015130 LND000015130
artment of Health	NHS Camden CCG		ME-PMS GP Pension ERs Adis - PMS	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	16821449	7,005.75	LND000015130
a moduli		- 5/ 0 // 2017				JULITIN	136,859.98	LND000015130 Total
artment of Health	NHS Camden CCG		ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	16821450	(2,258.38)	LND000015131
artment of Health	NHS Camden CCG		ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	16821450	(2,571.72)	LND000015131
artment of Health	NHS Camden CCG		ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	16821450	(11,827.67)	LND000015131
artment of Health	NHS Camden CCG		ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	16821450	(12,357.30)	LND000015131
artment of Health	NHS Camden CCG	30/04/201/	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	16821450	(1,468.75)	LND000015131 LND000015131 Total
artment of Health	NHS Camden CCG	30/04/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	16821451	109,736.00	LND000015131 10tal
artment of Health	NHS Camden CCG		C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	16821451	15,195.83	LND000015132
artment of Health	NHS Camden CCG		C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	16821451	6,344.44	LND000015132
			•				131,276.27	LND000015132 Total
artment of Health	NHS Camden CCG		C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	16821453	207.981.00	LND000015134

Camden CCG - Expenditure over £30K April 2017

Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS PCO Locum Sickness
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS QOF Aspiration
Department of Health	NHS Camden CCG	30/04/2017	ME - PMS GP Prior Year ERs
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS Contract Value
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS Prem Actual Rent
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS Prem Rates
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS Prem Water Rates
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS QOF Aspiration
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS Contract Value
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS Prem Actual Rent
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS QOF Aspiration
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS Contract Value
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS Prem Actual Rent
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS Prem Rates
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS QOF Aspiration
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS Contract Value
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS Prem Actual Rent
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS QOF Aspiration
Bopartmont of mount		00/01/2017	
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS Contract Value
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS Prem Actual Rent
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS QOF Aspiration
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS Contract Value
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS QOF Aspiration
Dementary and of the slate	NHS Camden CCG	30/04/2017	C&M-APMS Contract Value
Department of Health			
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS QOF Aspiration
Department of Health	NHS Camden CCG	30/04/2017	C&M-APMS Contract Value
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS QOF Aspiration
-			
		00/04/0047	2011 1010 0 1 1 1 1 1
Department of Health	NHS Camden CCG	30/04/2017	C&M-APMS Contract Value
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS QOF Aspiration
Department of Health		00/04/0047	2011 1010 0 1 1111
	NHS Camden CCG	30/04/2017	C&M-APMS Contract Value
			C&M-PMS QOF Aspiration
	NHS Camden CCG	30/04/2017	
Department of Health	NHS Camden CCG	30/04/2017	Cam-FW3 COL Aspiration
Department of Health			
	NHS Camden CCG NHS Camden CCG		Cont Care-Physical Disab (65+)
Department of Health			
Department of Health Department of Health	NHS Camden CCG	30/04/2017	Cont Care-Physical Disab (65+)
Department of Health			
Department of Health Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017	Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector
Department of Health Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017	Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector
Department of Health Department of Health	NHS Camden CCG	30/04/2017	Cont Care-Physical Disab (65+)
Department of Health Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017	Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector
Department of Health Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017	Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector
Department of Health Department of Health Department of Health Department of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017 30/04/2017	Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector
Department of Health Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017	Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector
Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017 30/04/2017 30/04/2017	Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector
Department of Health Department of Health Department of Health Department of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017 30/04/2017	Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector
Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017 30/04/2017 30/04/2017	Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector
Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017 30/04/2017 30/04/2017	Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector
Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017	Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector Cont Care-Physical Disab (65+)
Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017 30/04/2017 30/04/2017	Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector Cont Care-Physical Disab (65+)
Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017	Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector Cont Care-Physical Disab (65+)
Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017	Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector
Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017	Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector Cont Care-Physical Disab (65+)
Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017	Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector
Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017	Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017	Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector Contract & Agency-Agency A & C
Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017	Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017	Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector Contract & Agency-Agency A & C
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017	Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector Clinical&Medical-Commercial Sector Contract & Agency-Agency A & C Contract & Agency-Agency A & C
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017	Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector Contract & Agency-Agency A & C
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017	Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector Contract & Agency-Agency A & C Contract & Agency-Agency A & C Clinical&Medical-Voluntary Sector
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017	Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector Clinical&Medical-Commercial Sector Contract & Agency-Agency A & C Contract & Agency-Agency A & C
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017	Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector Contract & Agency-Agency A & C Contract & Agency-Agency A & C Clinical&Medical-Voluntary Sector
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017	Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Contract & Agency-Agency A & C Contract & Agency-Agency A & C Clinical&Medical-Voluntary Sector Clinical&Medical-Voluntary Sector
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017	Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector Contract & Agency-Agency A & C Contract & Agency-Agency A & C Clinical&Medical-Voluntary Sector
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017	Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector Contract & Agency-Agency A & C Contract & Agency-Agency A & C Clinical&Medical-Voluntary Sector Clinical&Medical-Commercial Sector External Consultancy Fees
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017	Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector Contract & Agency-Agency A & C Contract & Agency-Agency A & C Clinical&Medical-Voluntary Sector Clinical&Medical-Commercial Sector External Consultancy Fees
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017	Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Contract & Agency-Agency A & C Contract & Agency-Agency A & C Clinical&Medical-Voluntary Sector Clinical&Medical-Voluntary Sector
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017	Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector Contract & Agency-Agency A & C Contract & Agency-Agency A & C Clinical&Medical-Commercial Sector Clinical&Medical-Commercial Sector External Consultancy Fees FM Computer Contracts
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017	Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector Contract & Agency-Agency A & C Contract & Agency-Agency A & C Clinical&Medical-Voluntary Sector Clinical&Medical-Commercial Sector External Consultancy Fees
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017	Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector Contract & Agency-Agency A & C Contract & Agency-Agency A & C Clinical&Medical-Voluntary Sector Clinical&Medical-Commercial Sector External Consultancy Fees FM Computer Contracts C&M-GMS Cost of Drugs -Prescribing
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017	Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Cont Care-Physical Disab (65+) Clinical&Medical-Commercial Sector Contract & Agency-Agency A & C Contract & A
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017	Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Cont Care-Physical Disab (65+) Clinical&Medical-Commercial Sector Contract & Agency-Agency A & C Contract & A
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017	Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector Contract & Agency-Agency A & C Contract & Agency-Agency A & C Contract & Agency-Agency A & C Clinical&Medical-Voluntary Sector Clinical&Medical-Commercial Sector External Consultancy Fees FM Computer Contracts C&M-GMS Cost of Drugs -Prescribing C&M-GMS DES UNPLANNED ADMISSIONS
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017	Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Contract & Agency-Agency A & C Contract &
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017	Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector Contract & Agency-Agency A & C Contract & Agency-Agency A & C Contract & Agency-Agency A & C Clinical&Medical-Voluntary Sector Clinical&Medical-Commercial Sector External Consultancy Fees FM Computer Contracts C&M-GMS Cost of Drugs -Prescribing C&M-GMS DES UNPLANNED ADMISSIONS
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017	Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Commercial Sector Contract & Agency-Agency A & C Contract & Agency-Agency A & C Contract & Agency-Agency A & C Contract & Agency-Agency A & C Clinical&Medical-Voluntary Sector Clinical&Medical-Commercial Sector External Consultancy Fees FM Computer Contracts C&M-GMS Cost of Drugs-Prescribing C&M-GMS DES UNPLANNED ADMISSIONS C&M-GMS DES UNPLANNED ADMISSIONS C&M-GMS MIC Correction Factor
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017 30/04/2017	Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Clinical&Medical-Independent Sector Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Cont Care-Physical Disab (65+) Clinical&Medical-Independent Sector Contract & Agency-Agency A & C Contract &

PRC DELEGATED CO-COMMISSIONING CHC ADULT FULLY FUNDED END OF LIFE OUT OF HOURS AMBULANCE SERVICES CHC ADULT FULLY FUNDED COMMISSIONING SCHEMES COMMISSIONING - NON ACUTE FINANCE PROCUREMENT DEMENTIA CHC CHILDREN FINANCE BUSINESS INFORMATICS LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING

JAMES WIGG PRACTICE MUSEUM PRACTICE MUSEUM PRACTICE MUSEUM PRACTICE MUSEUM PRACTICE MUSEUM PRACTICE PARK END SURGERY PARK END SURGERY PARK END SURGERY PARLIAMENT HILL SURGERY PARLIAMENT HILL SURGERY PARLIAMENT HILL SURGERY PARLIAMENT HILL SURGERY PRINCE OF WALES ROAD PRINCE OF WALES ROAD PRINCE OF WALES ROAD REGENTS PARK PRACTICE (THE) REGENTS PARK PRACTICE (THE) REGENTS PARK PRACTICE (THE) WEST HAMPSTEAD MEDICAL CENTRE WEST HAMPSTEAD MEDICAL CENTRE HURLEY CLINIC HURLEY CLINIC TURNING POINT TURNING POINT AT MEDICS LTD KINGS CROSS SURGEY AT MEDICS LTD KINGS CROSS SURGEY HAVERSTOCK HEALTHCARE LTD HAVERSTOCK HEALTHCARE LTD LIFE STYLE CARE (2011) PLC MARIE CURIE CANCER CARE LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE INHEALTH LTD WINDSOR CARE LTD HAVERSTOCK HEALTHCARE LTD MARIE STOPES INTERNATIONAL ERNST & YOUNG LLP ERNST & YOUNG LLP AGE UK CAMDEN LONDON BOROUGH OF CAMDEN DELOITTE LLP INSIGHT DIRECT (UK) LTD BELSIZE PRIORY MEDICAL PRACTICE BELSIZE PRIORY MEDICAL PRACTICE

JAMES WIGG PRACTICE

JAMES WIGG PRACTICE

16821453	125.75	LND000015134
16821453	12,214.95	LND000015134
16821453	143.86 223,548.55	LND000015134 LND000015134 Total
16821455	35,919,00	IND000015134 10tal
16821455	2,363.33	LND000015136
16821455	8,303.35	LND000015136
16821455	289.60	LND000015136
16821455	2,370.67	LND000015136
1/001457	49,245.95	LND000015136 Total
16821457 16821457	65,271.00 8.539.08	LND000015138 LND000015138
16821457	4,423,11	LND000015138
	78,233.19	LND000015138 Total
16821459	58,830.00	LND000015140
16821459	3,950.00	LND000015140
16821459	1,846.32	LND000015140
16821459	4,009.29	LND000015140
16821461	68,635.61 86.158.00	LND000015140 Total
16821461	16,166.67	I ND000015142
16821461	6,672.32	LND000015142
	108,996.99	LND000015142 Total
16821463	59,578.00	LND000015144
16821463	9,527.08	LND000015144
16821463	4,252.02 73,357.10	LND000015144
16821467	95.520.00	LND000015144 Total LND000015148
16821467	5,694.01	LND000015148
10021407	101.214.01	LND000015148 Total
16821469	59,690.00	LND000015150
16821469	3,525.27	LND000015150
	63,215.27	LND000015150 Total
16821470	56,625.00 447222460	LND000015151
16821470	737.45 447222460	LND000015151
16821472	57,362.45 36,197.00	LND000015151 Total LND000015153
16821472	1,901.67	LND000015153
10021472	38,098.67	LND000015153 Total
16821474	34,188.00 215028936	LND000015155
16821474	1,835.30 215028936	LND000015155
	36,023.30	LND000015155 Total
16839365	49,408.04	MI0386
16857501	49,408.04 140,869.74	MI0386 Total 505339
10037301	140,869.74	505339 Total
16857545	151,566.68	2251
	151.566.68	2251 Total
16874397	98.154.90 787424685	IHL00064914
10071077	98,154.90	IHL00064914 Total
16887860	32,321.43	F22203503CHC0903106EC
	32,321.43	F22203503CHC0903106EC
		Total
16888537	74,535.31 215028936	PCA0417 PCA0417 Total
16903268	74,535.31 33,642.68 882426016	MS170395
10703200	33,642.68	MS170395 Total
16941348	36.160.56 773831408	GB10100125460
16941348	4,017.84 773831408	GB10100125460
	40,178.40	GB10100125460 Total
16952231	30,000.00	201702
	30,000.00	201702 Total
16956773	38,359.09	00810500272
16985292	38,359.09 59,998.80 819473600	00810500272 Total 1111427424
10402747	59,998.80 819473600 59,998.80	1111427424 1111427424 Total
17006211	63,782.50	3340035
	63,782.50	3340035 Total
17012424	141.29	LND000015186
17012424	3,220.91	LND000015186
17012424	32,955.23	LND000015186
	983.06	LND000015186
17012424 17012424 17012424	3,116.67 38.48	LND000015186 LND000015186

Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS QOF Aspiration
Department of Health	NHS Camden CCG	30/04/2017	ME - GMS GP Prior Year ERs
Department of Health	NHS Camden CCG	30/04/2017	ME-GMS GP Prior Year AVCs
Department of Health	NHS Camden CCG	30/04/2017	ME-GMS GP Prior Year EEs
Demostry and of the other	NUC Complete COC	20/04/2017	COM CMC Cost of Driver Describing
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Cost of Drugs -Prescribing
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017	C&M-GMS DES UNPLANNED ADMISSIONS C&M-GMS Global Sum
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS MPIG Correction Factor
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Prem Healthcentre Rent
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Prof Fees Prescribing
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS QOF Aspiration
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Cost of Drugs -Prescribing
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Global Sum
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Prem Actual Rent
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Prof Fees Prescribing
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS QOF Aspiration
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Cost of Drugs -Prescribing
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Clobal Sum
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS MPIG Correction Factor
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Prem Actual Rent
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Prem Rates
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Prem Water Rates
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Prof Fees Prescribing
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS QOF Aspiration
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Cost of Drugs -Prescribing
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Cost of Drugs -Prescribing C&M-GMS Global Sum
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS MPIG Correction Factor
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Prof Fees Prescribing
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS QOF Aspiration
			·
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Cost of Drugs -Prescribing
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Global Sum
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Prem Actual Rent
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Prem Rates
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017	C&M-GMS Prof Fees Prescribing C&M-GMS QOF Aspiration
Department of meanin	NITS Calluen CCG	30/04/2017	Cam-Gins Cor Aspiration
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Cost of Drugs -Prescribing
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS DES Learn Dsblty Hith Chk
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Global Sum
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS MPIG Correction Factor
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS PCO Locum Adop/Pat/Mat
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Prof Fees Prescribing
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS QOF Aspiration
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Cost of Drugs -Prescribing
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Global Sum
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS MPIG Correction Factor
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Prem Actual Rent
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Prem Rates
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Prof Fees Prescribing
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS QOF Aspiration
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Global Sum
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS MPIG Correction Factor
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Prem Actual Rent
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS QOF Aspiration
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Cost of Drugs -Prescribing
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Global Sum
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017	C&M-GMS PCO Locum Sickness C&M-GMS Prem Actual Rent
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017	C&M-GMS Prem Actual Rent C&M-GMS Prof Fees Prescribing
Department of fieldth	Nino Camuen CCG	33/04/2017	cam-ond rior rescribing
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Cost of Drugs -Prescribing
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS DES Learn Dsblty Hith Chk
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS DES UNPLANNED ADMISSIONS
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Global Sum
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS MPIG Correction Factor
Department of Health	NHS Camden CCG NHS Camden CCG	30/04/2017 30/04/2017	C&M-GMS PCO Locum Sickness C&M-GMS Prem Notional Rent
Department of Health	NHS Camden CCG	30/04/2017	CAW-GWS Prem NOTIONAL KENT

PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE
	BELSIZE PRIORY MEDICAL PRACTICE
	BELSIZE PRIORY MEDICAL PRACTICE
PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE
LOCAL ENHANCED SERVICES	AMPTHILL PRACTICE
PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE
	AMPTHILL PRACTICE
PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE
PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE
	AMPTHILL PRACTICE
PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE
LOCAL ENHANCED SERVICES	ABBEY MEDICAL CENTER LONDON
PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON
PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON
PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON
PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON
LOCAL ENHANCED SERVICES	ADELAIDE MEDICAL CENTRE LONDON
PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON
PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON
PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON
PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON
PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON
PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON
PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON
LOCAL ENHANCED SERVICES	BLOOMSBURY SURGERY
PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY
PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY
PRC DELEGATED CO-COMMISSIONING	DLOOMSBURY SURGERT
PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY
PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY
	BROOKFIELD PARK SURGERY
	BROOKFIELD PARK SURGERY
	BROOKFIELD PARK SURGERY
PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY
PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY
PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY
LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE
PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE
PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE
PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE
PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE
PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE
PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE
LOCAL ENHANCED SERVICES	GOWER PLACE PRACTICE
PRC DELEGATED CO-COMMISSIONING	GOWER PLACE PRACTICE
	GOWER PLACE PRACTICE
	GOWER PLACE PRACTICE
PRC DELEGATED CO-COMMISSIONING	GOWER PLACE PRACTICE
PRC DELEGATED CO-COMMISSIONING	GOWER PLACE PRACTICE
PRC DELEGATED CO-COMMISSIONING	GOWER PLACE PRACTICE
PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE
PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE
PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE
PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE
PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE
LOCAL ENHANCED SERVICES	PRIMROSE HILL SURGERY
PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY
PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY
	PRIMROSE HILL SURGERY
PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY
LOCAL ENHANCED SERVICES	QUEENS CRESCENT PRACTICE
PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE
PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE
	QUEENS CRESCENT PRACTICE
	QUEENS CRESCENT PRACTICE
	QUEENS CRESCENT PRACTICE
PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE
FRG DELEGATED CO-COMINI2STONING	QUEENS URESUENT PRAUTIUE

BEL BEL BEL	SIZE PRIORY I SIZE PRIORY I SIZE PRIORY I SIZE PRIORY I	MEDICAL PRACTIC MEDICAL PRACTIC MEDICAL PRACTIC MEDICAL PRACTIC	
AMF AMF AMF AMF	PTHILL PRACT PTHILL PRACT PTHILL PRACT PTHILL PRACT PTHILL PRACT PTHILL PRACT PTHILL PRACT	ICE ICE ICE ICE ICE	
ABB ABB ABB	BEY MEDICAL (BEY MEDICAL (BEY MEDICAL (CENTER LONDON CENTER LONDON CENTER LONDON CENTER LONDON CENTER LONDON	
ADE ADE ADE ADE ADE ADE	ELAIDE MEDIC. ELAIDE MEDIC. ELAIDE MEDIC. ELAIDE MEDIC. ELAIDE MEDIC. ELAIDE MEDIC. ELAIDE MEDIC.	AL CENTRE LOND AL CENTRE LOND	ON ON ON ON ON ON
BLC BLC BLC	oomsbury Sui oomsbury Sui oomsbury Sui oomsbury Sui oomsbury Sui	RGERY RGERY RGERY	
BRC BRC BRC BRC	OOKFIELD PAR OOKFIELD PAR OOKFIELD PAR OOKFIELD PAR OOKFIELD PAR	K SURGERY K SURGERY K SURGERY K SURGERY	
CAV CAV CAV CAV	/ERSHAM GRO /ERSHAM GRO /ERSHAM GRO /ERSHAM GRO /ERSHAM GRO /ERSHAM GRO /ERSHAM GRO	UP PRACTICE UP PRACTICE UP PRACTICE UP PRACTICE UP PRACTICE	
GO\ GO\ GO\ GO\ GO\	WER PLACE PR WER PLACE PR WER PLACE PR WER PLACE PR WER PLACE PR WER PLACE PR WER PLACE PR	ACTICE ACTICE ACTICE ACTICE ACTICE	
GO\ GO\	WER STREET F WER STREET F WER STREET F WER STREET F	PRACTICE	
PRI PRI PRI	MROSE HILL S MROSE HILL S MROSE HILL S MROSE HILL S MROSE HILL S	URGERY URGERY URGERY	
QUE QUE QUE QUE QUE	EENS CRESCEN EENS CRESCEN EENS CRESCEN EENS CRESCEN EENS CRESCEN EENS CRESCEN EENS CRESCEN	NT PRACTICE NT PRACTICE NT PRACTICE NT PRACTICE NT PRACTICE	

17012424	2,899.75	LND000015186
17012424	265.18	LND000015186
17012424	166.90	LND000015186
17012424	431.80 44.219.27	LND000015186
7040404		LND000015186 Total
17012426	2,680.60	LND000015188
17012426	6,798.33	LND000015188
17012426	68,308.76	LND000015188
17012426	991.78	LND000015188
17012426	85.700.00	LND000015188
17012426	399.25	LND000015188
	6.517.64	
17012426		LND000015188
	171,396.36	LND000015188 Total
17012428	956.02	LND000015190
17012428	85,342.02	LND000015190
17012428	19,099.00	LND000015190
17012428	163.57	LND000015190
17012428	7,479.17	LND000015190
	113,039.78	LND000015190 Total
17012430	1.695.40	LND000015192
17012430	80,496.94	LND000015192
17012430	1,713.51	LND000015192
17012430	10,114.17	LND000015192
17012430	1,076.07	LND000015192
17012430	122.59	LND000015192
17012430	185.19	LND000015192
17012430	7.706.12	LND000015192
	103,109.99	LND000015192 Total
17010400		
17012432	483.33	LND000015194
17012432	31,593.50	LND000015194
17012432	4,554.58	LND000015194
17012432	74.56	LND000015194
17012432	2,622.48	LND000015194
	39,328.45	LND000015194 Total
17012435	466.66	LND000015197
17012435	24.372.44	LND000015197
17012435	4,460.00	LND000015197
17012435	896.34	LND000015197
17012435	76.96	LND000015197
17012435	2,217.86	LND000015197
	32,490.26	LND000015197 Total
17012437	4,313.92	LND000015199
17012437	7,772.00	LND000015199
17012437	109,763.48	LND000015199
17012437	175.11	LND000015199
17012437	1.059.78	LND000015199
17012437	844.18	LND000015199
17012437	8,326.04	LND000015199
	132,254.51	LND000015199 Total
17012439	1,407.02	LND000015201
17012439	105,672.90	LND000015201
17012439	4,205.04	LND000015201
17012439	22,182,50	LND000015201
17012439	9.616.84	LND000015201
17012439	177.98	LND000015201
17012107		
17012439	2,527.76	LND000015201
	145,790.04	LND000015201 Total
17012441	57,283.48	LND000015203
17012441	1,110.15	LND000015203
17012441	8,600.00	LND000015203
17012441	1,718.85	LND000015203
	68,712.48	LND000015203 Total
17012454		LND000015203 10(a)
	381.71	
17012454	50,001.16	LND000015216
17012454	4,778.46	LND000015216
17012454	5,977.92	LND000015216
17012454	55.32	LND000015216
	61,194.57	LND000015216 Total
17012459	1.890.75	I ND000015221
17012459	464.00	LND000015221
17012459	2,860.55	LND000015221
17012459	26,544.93	LND000015221
17012459	260.63	LND000015221
	260.63 251.50	LND000015221 LND000015221

Department of Health NHS Camden CCG 30/04/2017 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING QUEENS CRESCENT PRACTICE 17012459 2,388.8	39 LND000015221
37,074.5	57 LND000015221 Total
Department of Health NHS Camden CCG 30/04/2017 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING ST PHILIPS MEDICAL CENTRE 17012461 60,782.9	25 LND000015223
Department of Health NHS Camden CCG 30/04/2017 C&M-GMS Prem Actual Rent PRC DELEGATED CO-COMMISSIONING ST PHILIPS MEDICAL CENTRE <u>17012461</u> 4,927.00	D8 LND000015223
65,710.03	3 LND000015223 Total
Department of Health NHS Camden CCG 30/04/2017 C&M-GMS Cost of Drugs -Prescribing LOCAL ENHANCED SERVICES SWISS COTTAGE SURGERY 17012463 2,223.5	52 LND000015225
Department of Health NHS Camden CCG 30/04/2017 C&M-GMS Global Sum PRC DELEGATED CO-COMMISSIONING SWISS COTTAGE SURGERY 17012463 75,178.1	13 LND000015225
Department of Health NHS Camden CCG 30/04/2017 C&M-GMS MPIG Correction Factor PRC DELEGATED CO-COMMISSIONING SWISS COTTAGE SURGERY 17012463 1,190.6	54 LND000015225
Department of Health NHS Camden CCG 30/04/2017 C&M-GMS Prem Actual Rent PRC DELEGATED CO-COMMISSIONING SWISS COTTAGE SURGERY 17012463 14,041.6	57 LND000015225
Department of Health NHS Camden CCG 30/04/2017 C&M-GMS Prof Fees Prescribing PRC DELEGATED CO-COMMISSIONING SWISS COTTAGE SURGERY 17012463 490.6	54 LND000015225
Department of Health NHS Camden CCG 30/04/2017 C&M-GMS QOF Aspiration PRC DELEGATED CO-COMMISSIONING SWISS COTTAGE SURGERY <u>17012463</u> 5,991.3	34 LND000015225
99,115,9	4 LND000015225 Total
Department of Health NHS Camden CCG 30/04/2017 External Consultancy Fees EXCEPTIONS & PRIOR APPROVALS DELOITTE LLP 17022297 90,868.8	30 819473600 1111441471
90,868.80	0 1111441471 Total
Department of Health NHS Camden CCG 30/04/2017 External Consultancy Fees EXCEPTIONS & PRIOR APPROVALS OPTUM HEALTH SOLUTIONS (UK) LTD 17022312 90,000.0	00 GB108297604 0001048883
90,000.00	0 0001048883 Total
Department of Health NHS Camden CCG 30/04/2017 External Consultancy Fees EXCEPTIONS & PRIOR APPROVALS DELOITTE LLP <u>17022325 48,917,7</u>	70 819473600 1111449661
48,917.70	0 1111449661 Total
Department of Health NHS Camden CCG 30/04/2017 FM Computer Contracts PRIMARY CARE IT EGTON MEDICAL INFORMATION SYSTEMS LTD 17040299 30,700.0	00 927149214 EMINV006160
30,700.00	0 EMINV006160 Total
Department of Health NHS Camden CCG 30/04/2017 Clinical&Medical-Independent Sector PALLIATIVE CARE CONNECT PHYSICAL HEALTH CENTRES LTD 17040306 170,993.8	62317
170,993.8	62317 Total
4,911,666.1	5 Grand Total