

Camden CCG - Expenditure over £30K April 2017

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Camden CCG	30/04/2017	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	15138157	30,118.70		61061
							30,118.70		61061 Total
Department of Health	NHS Camden CCG	30/04/2017	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	METHODS ADVISORY LTD	15490600	111,060.00		SIN026990
							111,060.00		SIN026990 Total
Department of Health	NHS Camden CCG	30/04/2017	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	15965872	32,402.94		61220
							32,402.94		61220 Total
Department of Health	NHS Camden CCG	30/04/2017	Clinical&Medical-Commercial Sector	CHC CHILDREN	LONDON BOROUGH OF CAMDEN	16762020	77,981.26		00810500175
							77,981.26		00810500175 Total
Department 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
Department 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		16170304CH01
							32,850.00		16170304CH01 Total
Department 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
Department 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
							30,901.50		EMFIN001060 Total
Department of Health	NHS Camden CCG	30/04/2017	Clinical&Medical-Commercial Sector	AMBULANCE SERVICES	INHEALTH LTD	16814296	90,900.00	787424685	IHL00065521
							90,900.00		IHL00065521 Total
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	16821443	143,344.00		LND000015124
Department 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
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	16821443	6,020.71		LND000015124
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	16821443	11,069.68		LND000015124
							174,542.72		LND000015124 Total
Department 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		LND000015126
Department 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
Department 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
Department 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
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	16821446	23,830.00		LND000015127
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	16821446	2,633.33		LND000015127
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	16821446	1,214.31		LND000015127
Department of Health	NHS Camden CCG	30/04/2017	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	16821446	2,898.37		LND000015127
Department of Health	NHS Camden CCG	30/04/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	16821446	11,651.02		LND000015127
Department of Health	NHS Camden CCG	30/04/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	16821446	9,617.92		LND000015127
							51,844.95		LND000015127 Total
Department 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
Department 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
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	16821447	960.36		LND000015128
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	16821447	1,063.15		LND000015128
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	16821447	10,695.96		LND000015128
Department 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
Department of Health	NHS Camden CCG	30/04/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	16821447	27,498.83		LND000015128
Department of Health	NHS Camden CCG	30/04/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	16821447	28,599.89		LND000015128
							202,258.15		LND000015128 Total
Department 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
Department 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		LND000015129
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	16821448	19,134.50		LND000015129
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	16821448	2,290.30		LND000015129
							73,220.97		LND000015129 Total
Department 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
Department 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
Department 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
Department 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
Department of Health	NHS Camden CCG	30/04/2017	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	16821449	2,348.28		LND000015130
Department of Health	NHS Camden CCG	30/04/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	16821449	7,885.75		LND000015130
Department of Health	NHS Camden CCG	30/04/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	16821449	7,765.15		LND000015130
							136,859.98		LND000015130 Total
Department of Health	NHS Camden CCG	30/04/2017	ME - PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	16821450	(2,258.38)		LND000015131
Department of Health	NHS Camden CCG	30/04/2017	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	16821450	(2,571.72)		LND000015131
Department of Health	NHS Camden CCG	30/04/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	16821450	(11,827.67)		LND000015131
Department of Health	NHS Camden CCG	30/04/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	16821450	(12,357.30)		LND000015131
Department of Health	NHS Camden CCG	30/04/2017	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	16821450	(1,468.75)		LND000015131
							(30,483.82)		LND000015131 Total
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	16821451	109,736.00		LND000015132
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	16821451	15,195.83		LND000015132
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	16821451	6,344.44		LND000015132
							131,276.27		LND000015132 Total
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	16821453	207,981.00		LND000015134
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	16821453	3,082.99		LND000015134

Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	16821453	125.75	LND000015134
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	16821453	12,214.95	LND000015134
Department of Health	NHS Camden CCG	30/04/2017	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	16821453	143.86	LND000015134
							223,548.55	LND000015134 Total
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	16821455	35,919.00	LND000015136
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	16821455	2,363.33	LND000015136
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	16821455	8,303.35	LND000015136
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	16821455	289.60	LND000015136
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	16821455	2,370.67	LND000015136
							49,245.95	LND000015136 Total
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	16821457	65,271.00	LND000015138
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	16821457	8,539.08	LND000015138
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	16821457	4,423.11	LND000015138
							78,233.19	LND000015138 Total
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	16821459	58,830.00	LND000015140
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	16821459	3,950.00	LND000015140
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	16821459	1,846.32	LND000015140
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	16821459	4,009.29	LND000015140
							68,635.61	LND000015140 Total
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	16821461	86,158.00	LND000015142
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	16821461	16,166.67	LND000015142
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	16821461	6,672.32	LND000015142
							108,996.99	LND000015142 Total
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	16821463	59,578.00	LND000015144
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	16821463	9,527.08	LND000015144
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	16821463	4,252.02	LND000015144
							73,357.10	LND000015144 Total
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	16821467	95,520.00	LND000015148
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	16821467	5,694.01	LND000015148
							101,214.01	LND000015148 Total
Department of Health	NHS Camden CCG	30/04/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	16821469	59,690.00	LND000015150
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	16821469	3,525.27	LND000015150
							63,215.27	LND000015150 Total
Department of Health	NHS Camden CCG	30/04/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	16821470	56,625.00	447222460
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	16821470	737.45	447222460
							57,362.45	LND000015151 Total
Department of Health	NHS Camden CCG	30/04/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	16821472	36,197.00	LND000015153
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	16821472	1,901.67	LND000015153
							38,098.67	LND000015153 Total
Department of Health	NHS Camden CCG	30/04/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAVERSTOCK HEALTHCARE LTD	16821474	34,188.00	215028936
Department of Health	NHS Camden CCG	30/04/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAVERSTOCK HEALTHCARE LTD	16821474	1,835.30	215028936
							36,023.30	LND000015155 Total
Department of Health	NHS Camden CCG	30/04/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LIFE STYLE CARE (2011) PLC	16839365	49,408.04	M10386
							49,408.04	M10386 Total
Department of Health	NHS Camden CCG	30/04/2017	Clinical&Medical-Independent Sector	END OF LIFE	MARIE CURIE CANCER CARE	16857501	140,869.74	505339
							140,869.74	505339 Total
Department of Health	NHS Camden CCG	30/04/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	16857545	151,566.68	2251
							151,566.68	2251 Total
Department of Health	NHS Camden CCG	30/04/2017	Clinical&Medical-Commercial Sector	AMBULANCE SERVICES	INHEALTH LTD	16874397	98,154.90	787424685
							98,154.90	IHL00064914 Total
Department of Health	NHS Camden CCG	30/04/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	WINDSOR CARE LTD	16887860	32,321.43	F22203503CHC0903106EC
							32,321.43	F22203503CHC0903106EC Total
Department of Health	NHS Camden CCG	30/04/2017	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HAVERSTOCK HEALTHCARE LTD	16888537	74,535.31	215028936
							74,535.31	PCA0417 Total
Department of Health	NHS Camden CCG	30/04/2017	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	16903268	33,642.68	882426016
							33,642.68	MS170395 Total
Department of Health	NHS Camden CCG	30/04/2017	Contract & Agency-Agency A & C	FINANCE	ERNST & YOUNG LLP	16941348	36,160.56	773831408
Department of Health	NHS Camden CCG	30/04/2017	Contract & Agency-Agency A & C	PROCUREMENT	ERNST & YOUNG LLP	16941348	4,017.84	773831408
							40,178.40	GB10100125460 Total
Department of Health	NHS Camden CCG	30/04/2017	Clinical&Medical-Voluntary Sector	DEMENTIA	AGE UK CAMDEN	16952231	30,000.00	201702
							30,000.00	201702 Total
Department of Health	NHS Camden CCG	30/04/2017	Clinical&Medical-Commercial Sector	CHC CHILDREN	LONDON BOROUGH OF CAMDEN	16956773	38,359.09	00810500272
							38,359.09	00810500272 Total
Department of Health	NHS Camden CCG	30/04/2017	External Consultancy Fees	FINANCE	DELOITTE LLP	16985292	59,998.80	819473600
							59,998.80	1111427424 Total
Department of Health	NHS Camden CCG	30/04/2017	FM Computer Contracts	BUSINESS INFORMATICS	INSIGHT DIRECT (UK) LTD	17006211	63,782.50	3340035
							63,782.50	3340035 Total
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BELSIZE PRIORY MEDICAL PRACTICE	17012424	141.29	LND000015186
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	17012424	3,220.91	LND000015186
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	17012424	32,955.23	LND000015186
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	17012424	983.06	LND000015186
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	17012424	3,116.67	LND000015186
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	17012424	38.48	LND000015186

Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	17012424	2,899.75	LND000015186
Department of Health	NHS Camden CCG	30/04/2017	ME - GMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	17012424	265.18	LND000015186
Department of Health	NHS Camden CCG	30/04/2017	ME-GMS GP Prior Year AVCS	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	17012424	166.90	LND000015186
Department of Health	NHS Camden CCG	30/04/2017	ME-GMS GP Prior Year EES	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	17012424	431.80	LND000015186
							44,219.27	LND000015188 Total
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMPTHILL PRACTICE	17012426	2,680.60	LND000015188
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	17012426	6,798.33	LND000015188
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	17012426	68,308.76	LND000015188
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	17012426	991.78	LND000015188
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	17012426	85,700.00	LND000015188
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	17012426	399.25	LND000015188
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	17012426	6,517.64	LND000015188
							171,396.36	LND000015188 Total
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ABBEY MEDICAL CENTER LONDON	17012428	956.02	LND000015190
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	17012428	85,342.02	LND000015190
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	17012428	19,099.00	LND000015190
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	17012428	163.57	LND000015190
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	17012428	7,479.17	LND000015190
							113,039.78	LND000015190 Total
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ADELAIDE MEDICAL CENTRE LONDON	17012430	1,695.40	LND000015192
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	17012430	80,496.94	LND000015192
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	17012430	1,713.51	LND000015192
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	17012430	10,114.17	LND000015192
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	17012430	1,076.07	LND000015192
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	17012430	122.59	LND000015192
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	17012430	185.19	LND000015192
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	17012430	7,706.12	LND000015192
							103,109.99	LND000015192 Total
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BLOOMSBURY SURGERY	17012432	483.33	LND000015194
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	17012432	31,593.50	LND000015194
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	17012432	4,554.58	LND000015194
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	17012432	74.56	LND000015194
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	17012432	2,622.48	LND000015194
							39,328.45	LND000015194 Total
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BROOKFIELD PARK SURGERY	17012435	466.66	LND000015197
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	17012435	24,372.44	LND000015197
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	17012435	4,460.00	LND000015197
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	17012435	896.34	LND000015197
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	17012435	76.96	LND000015197
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	17012435	2,217.86	LND000015197
							32,490.26	LND000015197 Total
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	17012437	4,313.92	LND000015199
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	17012437	7,772.00	LND000015199
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	17012437	109,763.48	LND000015199
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	17012437	175.11	LND000015199
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	17012437	1,059.78	LND000015199
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	17012437	844.18	LND000015199
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	17012437	8,326.04	LND000015199
							132,254.51	LND000015199 Total
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOWER PLACE PRACTICE	17012439	1,407.02	LND000015201
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOWER PLACE PRACTICE	17012439	105,672.90	LND000015201
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOWER PLACE PRACTICE	17012439	4,205.04	LND000015201
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GOWER PLACE PRACTICE	17012439	22,182.50	LND000015201
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GOWER PLACE PRACTICE	17012439	9,616.84	LND000015201
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOWER PLACE PRACTICE	17012439	177.98	LND000015201
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOWER PLACE PRACTICE	17012439	2,527.76	LND000015201
							145,790.04	LND000015201 Total
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	17012441	57,283.48	LND000015203
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	17012441	1,110.15	LND000015203
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	17012441	8,600.00	LND000015203
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	17012441	1,718.85	LND000015203
							68,712.48	LND000015203 Total
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PRIMROSE HILL SURGERY	17012454	381.71	LND000015216
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	17012454	50,001.16	LND000015216
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	17012454	4,778.46	LND000015216
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	17012454	5,977.92	LND000015216
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	17012454	55.32	LND000015216
							61,194.57	LND000015216 Total
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	QUEENS CRESCENT PRACTICE	17012459	1,890.75	LND000015221
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	17012459	464.00	LND000015221
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	17012459	2,860.55	LND000015221
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	17012459	26,544.93	LND000015221
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	17012459	260.63	LND000015221
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	17012459	251.50	LND000015221
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	17012459	2,153.58	LND000015221

Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	17012459	259.74	LND000015221
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	17012459	2,388.89	LND000015221
							37,074.57	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	60,782.95	LND000015223
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	17012461	4,927.08	LND000015223
							65,710.03	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	2,223.52	LND000015225
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	17012463	75,178.13	LND000015225
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	17012463	1,190.64	LND000015225
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	17012463	14,041.67	LND000015225
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	17012463	490.64	LND000015225
Department of Health	NHS Camden CCG	30/04/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	17012463	5,991.34	LND000015225
							99,115.94	LND000015225 Total
Department of Health	NHS Camden CCG	30/04/2017	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	DELOITTE LLP	17022297	90,868.80	819473600
							90,868.80	1111441471 Total
Department of Health	NHS Camden CCG	30/04/2017	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	OPTUM HEALTH SOLUTIONS (UK) LTD	17022312	90,000.00	GB108297604
							90,000.00	0001048883 Total
Department of Health	NHS Camden CCG	30/04/2017	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	DELOITTE LLP	17022325	48,917.70	819473600
							48,917.70	1111449661 Total
Department of Health	NHS Camden CCG	30/04/2017	FM Computer Contracts	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	17040299	30,700.00	927149214
							30,700.00	EMINV006160 Total
Department of Health	NHS Camden CCG	30/04/2017	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	17040306	170,993.84	62317
							170,993.84	62317 Total
							4,911,666.15	Grand Total