

Camden CCG - for the month ending 31st May 2017
Payments over £30k

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	31/05/2017	FM Computer Contracts	BUSINESS INFORMATICS	INSIGHT DIRECT (UK) LTD	16773379	15,653.42		3319601
							15,653.42		3319601 Total
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS LES Care of Homeless	LOCAL ENHANCED SERVICES	BRONDESBURY MEDICAL CENTRE	17110405	42,505.00		1617HOAGQ220
							42,505.00		1617HOAGQ220 Total
Department of Health	NHS Camden CCG	31/05/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LIFE STYLE CARE (2011) PLC	17156967	38,772.86		MI0393
							38,772.86		MI0393 Total
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	17166543	143,344.00		LNDD00015335
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	17166543	14,108.33		LNDD00015335
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	17166543	6,020.71		LNDD00015335
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	17166543	12,582.69		LNDD00015335
							176,055.73		LNDD00015335 Total
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	17166545	49,987.00		LNDD00015337
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	17166545	3,541.67		LNDD00015337
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	17166545	1,349.46		LNDD00015337
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	17166545	3,405.76		LNDD00015337
							58,283.89		LNDD00015337 Total
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	17166551	109,736.00		LNDD00015347
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	17166551	15,195.83		LNDD00015347
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	17166551	7,136.67		LNDD00015347
							132,068.50		LNDD00015347 Total
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	17166554	35,919.00		LNDD00015351
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	17166554	2,363.33		LNDD00015351
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	17166554	680.35		LNDD00015351
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	17166554	2,691.56		LNDD00015351
							41,654.24		LNDD00015351 Total
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	17166556	65,271.00		LNDD00015353
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	17166556	8,539.08		LNDD00015353
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	17166556	4,979.20		LNDD00015353
							78,789.28		LNDD00015353 Total
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	17166562	95,520.00		LNDD00015363
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	17166562	6,406.27		LNDD00015363
							101,926.27		LNDD00015363 Total
Department of Health	NHS Camden CCG	31/05/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	17166565	36,197.00		LNDD00015368
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	17166565	2,152.13		LNDD00015368
							38,349.13		LNDD00015368 Total
Department of Health	NHS Camden CCG	31/05/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAVERSTOCK HEALTHCARE LTD	17166567	34,188.00	215028936	LNDD00015370
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAVERSTOCK HEALTHCARE LTD	17166567	2,098.38	215028936	LNDD00015370
							36,286.38		LNDD00015370 Total
Department of Health	NHS Camden CCG	31/05/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	17190071	56,625.00	447222460	LNDD00015366
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	17190071	840.56	447222460	LNDD00015366
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	17190071	860.89	447222460	LNDD00015366
							58,326.45		LNDD00015366 Total
Department of Health	NHS Camden CCG	31/05/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	17190072	59,690.00		LNDD00015365
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	17190072	12,093.90		LNDD00015365
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	17190072	3,971.73		LNDD00015365
							75,755.63		LNDD00015365 Total
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	17190074	59,578.00		LNDD00015359
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	17190074	9,527.08		LNDD00015359
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	17190074	12,100.00		LNDD00015359
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	17190074	4,800.92		LNDD00015359
							86,006.00		LNDD00015359 Total
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	17190075	86,158.00		LNDD00015357
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	17190075	16,166.67		LNDD00015357
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	17190075	4,173.92		LNDD00015357
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	17190075	7,577.94		LNDD00015357
							114,076.53		LNDD00015357 Total
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	17190076	58,830.00		LNDD00015355
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	17190076	928.00		LNDD00015355
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	17190076	528.24		LNDD00015355
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	17190076	3,950.00		LNDD00015355
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	17190076	1,846.32		LNDD00015355
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	17190076	987.76		LNDD00015355
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	17190076	4,511.20		LNDD00015355
							71,581.52		LNDD00015355 Total
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	17190077	207,981.00		LNDD00015349
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	17190077	1,496.68		LNDD00015349
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	17190077	13,804.57		LNDD00015349
Department of Health	NHS Camden CCG	31/05/2017	ME - PMS GP Prior Year ERS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	17190077	3,699.66		LNDD00015349
Department of Health	NHS Camden CCG	31/05/2017	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	17190077	1,351.29		LNDD00015349

Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	17190078	228,333.20	LND000015349 Total
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	17190078	95,437.00	LND000015345
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS PCO Congestion charge	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	17190078	132.06	LND000015345
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	17190078	241.50	LND000015345
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	17190078	15,066.99	LND000015345
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	17190078	4,349.90	LND000015345
Department of Health	NHS Camden CCG	31/05/2017	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	17190078	4,439.79	LND000015345
Department of Health	NHS Camden CCG	31/05/2017	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	17190078	795.65	LND000015345
						17190078	930.99	LND000015345
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	17190080	121,393.88	LND000015345 Total
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	17190080	44,842.00	LND000015343
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	17190080	6,954.17	LND000015343
Department of Health	NHS Camden CCG	31/05/2017	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	17190080	2,566.08	LND000015343
Department of Health	NHS Camden CCG	31/05/2017	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	17190080	7,245.33	LND000015343
						17190080	6,840.00	LND000015343
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	17190081	68,447.58	LND000015343 Total
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	17190081	121,117.00	LND000015341
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	17190081	616.28	LND000015341
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	17190081	10,208.33	LND000015341
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	17190081	960.36	LND000015341
Department of Health	NHS Camden CCG	31/05/2017	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	17190081	12,083.39	LND000015341
Department of Health	NHS Camden CCG	31/05/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	17190081	804.36	LND000015341
Department of Health	NHS Camden CCG	31/05/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	17190081	4,059.36	LND000015341
						17190081	1,968.18	LND000015341
Department of Health	NHS Camden CCG	31/05/2017	Clinical&Medical-Independent Sector	END OF LIFE	HOSPITAL OF ST JOHN & ST ELIZABETH	17193779	151,817.26	LND000015341 Total
						17193779	30,384.79	1112219
Department of Health	NHS Camden CCG	31/05/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	17212904	30,384.79	1112219 Total
						17212904	151,566.68	2277
Department of Health	NHS Camden CCG	31/05/2017	Computer Maintenance	PRIMARY CARE IT	PCTI SOLUTIONS LTD	17220691	151,566.68	2277 Total
						17220691	40,000.00	698853945
Department of Health	NHS Camden CCG	31/05/2017	Clinical&Medical-Commercial Sector	END OF LIFE	VILLAGE PHARMACY	17291755	40,000.00	59545 Total
						17291755	31,564.79	CCG47
Department of Health	NHS Camden CCG	31/05/2017	External Consultancy Fees	LONG TERM CONDITIONS	MOORHOUSE CONSULTING LTD	17303612	31,564.79	CCG47 Total
						17303612	49,950.00	GB194457374
Department of Health	NHS Camden CCG	31/05/2017	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	HAVERSTOCK HEALTHCARE LTD	17341021	49,950.00	SIND00527 Total
						17341021	296,474.29	215028936
Department of Health	NHS Camden CCG	31/05/2017	Clinical&Medical-Commercial Sector	AMBULANCE SERVICES	INHEALTH LTD	17341153	296,474.29	PCAO31617 Total
						17341153	103,556.50	787424685
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	QUEENS CRESCENT PRACTICE	17341255	103,556.50	IHL00066438 Total
						17341255	34,655.00	OCPIINV0017
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMPTHILL PRACTICE	17379716	34,655.00	OCPIINV0017 Total
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	17379716	3,477.98	LND000015401
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	17379716	68,308.76	LND000015401
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	17379716	991.78	LND000015401
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	17379716	524.31	LND000015401
						17379716	7,358.47	LND000015401
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ABBEY MEDICAL CENTER LONDON	17379718	80,661.30	LND000015401 Total
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	17379718	1,445.75	LND000015403
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	17379718	85,342.02	LND000015403
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	17379718	19,099.00	LND000015403
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	17379718	343.94	LND000015403
						17379718	8,463.81	LND000015403
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BLOOMSBURY SURGERY	17379721	114,694.52	LND000015403 Total
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	17379721	662.24	LND000015407
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	17379721	31,593.50	LND000015407
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	17379721	4,554.58	LND000015407
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	17379721	110.64	LND000015407
						17379721	2,935.19	LND000015407
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	17379725	39,856.15	LND000015407 Total
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	17379725	57,283.48	LND000015418
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	17379725	1,110.15	LND000015418
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	17379725	8,600.00	LND000015418
						17379725	1,880.54	LND000015418
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	JAMES WIGG PRACTICE	17379729	68,874.17	LND000015418 Total
Department of Health	NHS Camden CCG	31/05/2017	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	17379729	68,891.70	LND000015425
						17379729	21,264.18	LND000015425
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PHILLIPS MEDICAL CENTRE	17379734	90,155.88	LND000015425 Total
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PHILLIPS MEDICAL CENTRE	17379734	60,782.95	LND000015433
						17379734	4,927.08	LND000015433
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BELSIZE PRIORY MEDICAL PRACTICE	17394619	65,710.03	LND000015433 Total
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	17394619	109.60	LND000015399
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	17394619	580.00	LND000015399
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	17394619	32,955.23	LND000015399
						17394619	983.06	LND000015399

Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	17394619	3,116.67	LND000015399
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	17394619	31.27	LND000015399
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	17394619	3,247.13	LND000015399
							41,022.96	LND000015399 Total
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ADELAIDE MEDICAL CENTRE LONDON	17394620	3,399.79	LND000015405
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	17394620	9,104.48	LND000015405
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	17394620	80,496.94	LND000015405
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	17394620	1,713.51	LND000015405
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	17394620	10,114.17	LND000015405
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	17394620	1,076.07	LND000015405
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	17394620	310.25	LND000015405
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	17394620	8,640.79	LND000015405
							114,856.00	LND000015405 Total
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	17394623	948.21	LND000015413
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	17394623	21,721.70	LND000015413
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	17394623	109,763.48	LND000015413
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	17394623	175.11	LND000015413
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	17394623	158.77	LND000015413
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	17394623	9,357.31	LND000015413
							142,124.58	LND000015413 Total
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOWER PLACE PRACTICE	17394625	186.82	LND000015416
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	GOWER PLACE PRACTICE	17394625	11,878.79	LND000015416
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOWER PLACE PRACTICE	17394625	105,672.90	LND000015416
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOWER PLACE PRACTICE	17394625	4,205.04	LND000015416
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	GOWER PLACE PRACTICE	17394625	9,483.96	LND000015416
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	GOWER PLACE PRACTICE	17394625	2,263.48	LND000015416
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GOWER PLACE PRACTICE	17394625	22,182.50	LND000015416
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GOWER PLACE PRACTICE	17394625	9,616.84	LND000015416
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOWER PLACE PRACTICE	17394625	28.86	LND000015416
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOWER PLACE PRACTICE	17394625	2,721.25	LND000015416
							168,240.44	LND000015416 Total
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PRIMROSE HILL SURGERY	17394631	481.92	LND000015431
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	17394631	50,001.16	LND000015431
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	17394631	8,394.81	LND000015431
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	17394631	5,977.92	LND000015431
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	17394631	5,256.88	LND000015431
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	17394631	67.34	LND000015431
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	17394631	7,435.93	LND000015431
							77,615.96	LND000015431 Total
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SWISS COTTAGE SURGERY	17394632	1,954.05	LND000015435
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	17394632	11,645.10	LND000015435
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	17394632	75,178.13	LND000015435
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	17394632	1,190.64	LND000015435
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	17394632	14,041.67	LND000015435
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	17394632	17,392.16	LND000015435
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	17394632	382.40	LND000015435
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	17394632	6,778.16	LND000015435
							128,562.31	LND000015435 Total
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BROOKFIELD PARK SURGERY	17396725	380.21	LND000015410
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	17396725	4,864.86	LND000015410
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	17396725	24,372.44	LND000015410
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	17396725	4,460.00	LND000015410
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	17396725	896.34	LND000015410
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	17396725	72.15	LND000015410
Department of Health	NHS Camden CCG	31/05/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	17396725	2,491.54	LND000015410
							37,537.54	LND000015410 Total
Department of Health	NHS Camden CCG	31/05/2017	Computer Software/License	PRIMARY CARE IT	TRUSTMARQUE SOLUTIONS LTD	17410955	117,450.96	2257589
							117,450.96	2257589 Total
							3,761,597.60	Grand Total