

**Camden CCG - for the month ending 30th June 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	30/06/2017	FM Computer Contracts	BUSINESS INFORMATICS	INSIGHT DIRECT (UK) LTD	16773379	73,822.80		3319601
							<b>73,822.80</b>		<b>3319601 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	17040306	170,993.84		62317
							<b>170,993.84</b>		<b>62317 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	17475071	151,566.68		2304
							<b>151,566.68</b>		<b>2304 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	17477584	26,544.93		100457-01-JUN-2017
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	17477584	260.63		100457-01-JUN-2017
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	17477584	2,153.58		100457-01-JUN-2017
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	17477584	2,691.37		100457-01-JUN-2017
							<b>31,650.51</b>		<b>100457-01-JUN-2017 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	17566046	(286,688.00)		LND000015537
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	17566046	(16,850.88)		LND000015537
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	17566046	(379.99)		LND000015537
Department of Health	NHS Camden CCG	30/06/2017	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	17566046	(818.95)		LND000015537
Department of Health	NHS Camden CCG	30/06/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	17566046	(8,858.28)		LND000015537
Department of Health	NHS Camden CCG	30/06/2017	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	17566046	(9,695.32)		LND000015537
							<b>(323,291.42)</b>		<b>LND000015537 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	17566047	458,520.40		LND000015538
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	17566047	8,286.38		LND000015538
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	17566047	14,108.33		LND000015538
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	17566047	6,020.71		LND000015538
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	17566047	61,155.43		LND000015538
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	17566047	11,826.16		LND000015538
							<b>559,917.41</b>		<b>LND000015538 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	17566048	(99,974.00)		LND000015539
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	17566048	(7,333.49)		LND000015539
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	17566048	(112.83)		LND000015539
Department of Health	NHS Camden CCG	30/06/2017	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	17566048	(431.88)		LND000015539
Department of Health	NHS Camden CCG	30/06/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	17566048	(1,892.11)		LND000015539
Department of Health	NHS Camden CCG	30/06/2017	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	17566048	(2,176.69)		LND000015539
							<b>(111,921.00)</b>		<b>LND000015539 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	17566049	167,218.14		LND000015540
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	17566049	3,465.13		LND000015540
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	17566049	3,541.67		LND000015540
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	17566049	1,349.46		LND000015540
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	17566049	16,212.75		LND000015540
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	17566049	3,227.41		LND000015540
							<b>195,014.56</b>		<b>LND000015540 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	17566050	(47,660.00)		LND000015541
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	17566050	(2,289.77)		LND000015541
Department of Health	NHS Camden CCG	30/06/2017	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	17566050	(505.16)		LND000015541
Department of Health	NHS Camden CCG	30/06/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	17566050	(1,575.00)		LND000015541
Department of Health	NHS Camden CCG	30/06/2017	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	17566050	(1,677.66)		LND000015541
							<b>(53,707.59)</b>		<b>LND000015541 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	17566051	76,252.72		LND000015542

Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	17566051	2,633.33	LND000015542
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	17566051	6,564.62	LND000015542
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	17566051	1,312.11	LND000015542
							<b>86,762.78</b>	<b>LND000015542 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	17566052	(242,234.00)	LND000015543
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	17566052	(16,159.50)	LND000015543
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	17566052	(403.91)	LND000015543
Department of Health	NHS Camden CCG	30/06/2017	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	17566052	(799.06)	LND000015543
Department of Health	NHS Camden CCG	30/06/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	17566052	(8,413.89)	LND000015543
Department of Health	NHS Camden CCG	30/06/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	17566052	(9,607.95)	LND000015543
							<b>(277,618.31)</b>	<b>LND000015543 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	17566053	(89,684.00)	LND000015545
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	17566053	(4,961.75)	LND000015545
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	17566053	(339.27)	LND000015545
							<b>(94,985.02)</b>	<b>LND000015545 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	17566054	138,064.51	LND000015546
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	17566054	2,040.60	LND000015546
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	17566054	6,954.17	LND000015546
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	17566054	5,550.38	LND000015546
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	17566054	8,033.85	LND000015546
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	17566054	2,428.18	LND000015546
							<b>163,071.69</b>	<b>LND000015546 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	17566055	(190,874.00)	LND000015547
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	17566055	(12,101.90)	LND000015547
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	17566055	(503.48)	LND000015547
Department of Health	NHS Camden CCG	30/06/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	17566055	(4,634.98)	LND000015547
Department of Health	NHS Camden CCG	30/06/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	17566055	(5,346.77)	LND000015547
							<b>(213,461.13)</b>	<b>LND000015547 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	17566056	(219,472.00)	LND000015549
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	17566056	(11,036.73)	LND000015549
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	17566056	(240.79)	LND000015549
Department of Health	NHS Camden CCG	30/06/2017	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	17566056	(1,284.51)	LND000015549
Department of Health	NHS Camden CCG	30/06/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	17566056	(6,497.30)	LND000015549
Department of Health	NHS Camden CCG	30/06/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	17566056	(6,972.40)	LND000015549
							<b>(245,503.73)</b>	<b>LND000015549 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	17566057	353,158.83	LND000015550
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	17566057	5,380.33	LND000015550
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	17566057	15,195.83	LND000015550
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	17566057	90,789.00	LND000015550
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	17566057	34,050.45	LND000015550
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	17566057	6,740.60	LND000015550
							<b>505,315.04</b>	<b>LND000015550 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	17566058	668,540.78	LND000015552
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	17566058	9,929.40	LND000015552
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	17566058	64,374.00	LND000015552
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	17566058	13,009.81	LND000015552
							<b>755,853.99</b>	<b>LND000015552 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	17566059	(71,838.00)	LND000015553
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	17566059	(5,226.30)	LND000015553
Department of Health	NHS Camden CCG	30/06/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	17566059	(692.71)	LND000015553
Department of Health	NHS Camden CCG	30/06/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	17566059	(621.40)	LND000015553

							<b>(78,378.41)</b>	<b>LND000015553 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	17566060	(130,542.00)	LND000015555
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	17566060	(7,691.76)	LND000015555
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	17566060	(207.97)	LND000015555
Department of Health	NHS Camden CCG	30/06/2017	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	17566060	(316.33)	LND000015555
Department of Health	NHS Camden CCG	30/06/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	17566060	(4,451.96)	LND000015555
Department of Health	NHS Camden CCG	30/06/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	17566060	(4,740.60)	LND000015555
							<b>(147,950.62)</b>	<b>LND000015555 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	17566061	212,404.08	LND000015556
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	17566061	3,261.35	LND000015556
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	17566061	8,539.08	LND000015556
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	17566061	23,106.34	LND000015556
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	17566061	4,701.17	LND000015556
							<b>252,012.02</b>	<b>LND000015556 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	17566062	(117,660.00)	LND000015557
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	17566062	(7,630.55)	LND000015557
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	17566062	(212.28)	LND000015557
Department of Health	NHS Camden CCG	30/06/2017	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	17566062	(147.57)	LND000015557
Department of Health	NHS Camden CCG	30/06/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	17566062	(1,795.43)	LND000015557
Department of Health	NHS Camden CCG	30/06/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	17566062	(2,115.78)	LND000015557
							<b>(129,561.61)</b>	<b>LND000015557 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	17566063	191,018.04	LND000015558
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	17566063	3,299.83	LND000015558
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	17566063	3,950.00	LND000015558
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	17566063	1,846.32	LND000015558
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	17566063	20,533.46	LND000015558
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	17566063	4,260.26	LND000015558
							<b>224,907.91</b>	<b>LND000015558 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	17566064	268,141.34	LND000015560
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	17566064	4,277.85	LND000015560
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	17566064	16,166.67	LND000015560
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	17566064	2,086.96	LND000015560
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	17566064	36,183.22	LND000015560
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	17566064	7,125.14	LND000015560
							<b>333,981.18</b>	<b>LND000015560 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	17566065	(119,156.00)	LND000015561
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	17566065	(7,280.55)	LND000015561
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	17566065	(306.89)	LND000015561
Department of Health	NHS Camden CCG	30/06/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	17566065	(1,085.56)	LND000015561
Department of Health	NHS Camden CCG	30/06/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	17566065	(1,288.87)	LND000015561
							<b>(129,117.87)</b>	<b>LND000015561 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	17566066	198,570.46	LND000015562
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	17566066	9,527.08	LND000015562
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	17566066	20,561.92	LND000015562
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	17566066	4,526.44	LND000015562
							<b>233,185.90</b>	<b>LND000015562 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	17566067	(40,458.00)	LND000015563
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	17566067	(1,684.29)	LND000015563
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	17566067	(145.12)	LND000015563
Department of Health	NHS Camden CCG	30/06/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	17566067	(900.00)	LND000015563
Department of Health	NHS Camden CCG	30/06/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	17566067	(958.67)	LND000015563

							<b>(44,146.08)</b>	<b>LND000015563 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	17566068	64,145.49	LND000015564
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	17566068	3,404.17	LND000015564
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	17566068	1,621.29	LND000015564
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	17566068	920.91	LND000015564
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	17566068	4,853.99	LND000015564
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	17566068	1,290.20	LND000015564
							<b>76,236.05</b>	<b>LND000015564 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	17566069	(191,040.00)	LND000015565
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	17566069	(12,237.30)	LND000015565
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	17566069	(95.92)	LND000015565
Department of Health	NHS Camden CCG	30/06/2017	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	17566069	(1,167.38)	LND000015565
Department of Health	NHS Camden CCG	30/06/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	17566069	(5,042.68)	LND000015565
Department of Health	NHS Camden CCG	30/06/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	17566069	(5,456.60)	LND000015565
							<b>(215,039.88)</b>	<b>LND000015565 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	17566070	313,750.11	LND000015566
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	17566070	5,779.80	LND000015566
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	17566070	32,557.48	LND000015566
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	17566070	6,050.12	LND000015566
							<b>358,137.51</b>	<b>LND000015566 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	17566071	(119,380.00)	LND000015567
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	17566071	(197.53)	LND000015567
Department of Health	NHS Camden CCG	30/06/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	17566071	(867.56)	LND000015567
Department of Health	NHS Camden CCG	30/06/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	17566071	(1,411.80)	LND000015567
							<b>(121,856.89)</b>	<b>LND000015567 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	17566073	(113,250.00)	447222460 LND000015569
							<b>(113,250.00)</b>	<b>LND000015569 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	17566074	(72,394.00)	LND000015571
Department of Health	NHS Camden CCG	30/06/2017	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	17566074	(5,006.70)	LND000015571
Department of Health	NHS Camden CCG	30/06/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	17566074	(871.87)	LND000015571
Department of Health	NHS Camden CCG	30/06/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	17566074	(928.71)	LND000015571
							<b>(79,201.28)</b>	<b>LND000015571 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAVERSTOCK HEALTHCARE LTD	17566076	(68,376.00)	215028936 LND000015573
Department of Health	NHS Camden CCG	30/06/2017	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	HAVERSTOCK HEALTHCARE LTD	17566076	(3,706.14)	215028936 LND000015573
Department of Health	NHS Camden CCG	30/06/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HAVERSTOCK HEALTHCARE LTD	17566076	(1,812.50)	215028936 LND000015573
Department of Health	NHS Camden CCG	30/06/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HAVERSTOCK HEALTHCARE LTD	17566076	(1,797.50)	215028936 LND000015573
							<b>(75,692.14)</b>	<b>LND000015573 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	HAVERSTOCK HEALTHCARE LTD	17580360	146,422.73	215028936 PCA041617
							<b>146,422.73</b>	<b>PCA041617 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF CAMDEN	17580391	67,613.00	00810501406
							<b>67,613.00</b>	<b>00810501406 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	17592027	397,774.86	LND000015544
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	17592027	7,328.78	LND000015544
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	17592027	10,824.24	LND000015544
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	17592027	10,208.33	LND000015544
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	17592027	960.36	LND000015544
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	17592027	57,867.38	LND000015544
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	17592027	11,389.70	LND000015544
							<b>496,353.65</b>	<b>LND000015544 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	17592028	306,154.89	LND000015548
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	17592028	5,407.88	LND000015548
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	17592028	523.70	LND000015548
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	17592028	15,066.99	LND000015548

Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	17592028	4,349.90	LND000015548
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	17592028	82.07	LND000015548
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	17592028	15,134.94	LND000015548
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	17592028	4,223.38	LND000015548
							<b>350,943.75</b>	<b>LND000015548 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	17592029	(415,962.00)	LND000015551
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	17592029	(23,938.11)	LND000015551
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	17592029	(1,230.72)	LND000015551
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	17592029	(567.29)	LND000015551
Department of Health	NHS Camden CCG	30/06/2017	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	17592029	(841.75)	LND000015551
Department of Health	NHS Camden CCG	30/06/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	17592029	(11,839.14)	LND000015551
Department of Health	NHS Camden CCG	30/06/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	17592029	(12,825.87)	LND000015551
							<b>(467,204.88)</b>	<b>LND000015551 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	17592030	119,102.31	LND000015554
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	17592030	2,109.00	LND000015554
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	17592030	3,845.00	LND000015554
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	17592030	2,363.33	LND000015554
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	17592030	680.35	LND000015554
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	17592030	15,488.16	LND000015554
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	17592030	2,531.11	LND000015554
							<b>146,119.26</b>	<b>LND000015554 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	17592031	(172,316.00)	LND000015559
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	17592031	(10,268.61)	LND000015559
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	17592031	(266.90)	LND000015559
Department of Health	NHS Camden CCG	30/06/2017	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	17592031	(181.37)	LND000015559
Department of Health	NHS Camden CCG	30/06/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	17592031	(4,466.62)	LND000015559
Department of Health	NHS Camden CCG	30/06/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	17592031	(5,140.16)	LND000015559
							<b>(192,639.66)</b>	<b>LND000015559 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	17592032	188,522.66	LND000015568
Department of Health	NHS Camden CCG	30/06/2017	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	17592032	7,044.00	LND000015568
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	17592032	17,917.67	LND000015568
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	17592032	3,748.49	LND000015568
							<b>217,232.82</b>	<b>LND000015568 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	17592033	169,875.00 447222460	LND000015570
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	17592033	5,904.22 447222460	LND000015570
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	17592033	799.18 447222460	LND000015570
							<b>176,578.40</b>	<b>LND000015570 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	17592034	118,766.84	LND000015572
Department of Health	NHS Camden CCG	30/06/2017	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	17592034	2,130.66	LND000015572
Department of Health	NHS Camden CCG	30/06/2017	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	17592034	80.02	LND000015572
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	17592034	11,832.18	LND000015572
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	17592034	2,026.93	LND000015572
							<b>134,836.63</b>	<b>LND000015572 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAVERSTOCK HEALTHCARE LTD	17592035	87,915.66 215028936	LND000015574
Department of Health	NHS Camden CCG	30/06/2017	C&M-APMS LES Caretaking Payments	PRC DELEGATED CO-COMMISSIONING	HAVERSTOCK HEALTHCARE LTD	17592035	23,083.25 215028936	LND000015574
Department of Health	NHS Camden CCG	30/06/2017	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HAVERSTOCK HEALTHCARE LTD	17592035	73,709.00 215028936	LND000015574
Department of Health	NHS Camden CCG	30/06/2017	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAVERSTOCK HEALTHCARE LTD	17592035	15,094.75 215028936	LND000015574
Department of Health	NHS Camden CCG	30/06/2017	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HAVERSTOCK HEALTHCARE LTD	17592035	352.02 215028936	LND000015574
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HAVERSTOCK HEALTHCARE LTD	17592035	16,283.65 215028936	LND000015574
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAVERSTOCK HEALTHCARE LTD	17592035	1,966.87 215028936	LND000015574
							<b>218,405.20</b>	<b>LND000015574 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	HAVERSTOCK HEALTHCARE LTD	17722317	30,500.00 215028936	OVER755011718
							<b>30,500.00</b>	<b>OVER755011718 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	HAVERSTOCK HEALTHCARE LTD	17754269	137,250.00 215028936	OVER755121617
							<b>137,250.00</b>	<b>OVER755121617 Total</b>

Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS LES LTC Case Management	LOCAL ENHANCED SERVICES	BRONDESBURY MEDICAL CENTRE	17763829	35,616.00	1718Q12PC124
							<b>35,616.00</b>	<b>1718Q12PC124 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-PMS LES LTC Case Management	LOCAL ENHANCED SERVICES	JAMES WIGG PRACTICE	17763869	44,380.00	1718Q12PC136
							<b>44,380.00</b>	<b>1718Q12PC136 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	INHEALTH LTD	17765241	92,705.50 787424685	IHL00067028
							<b>92,705.50</b>	<b>IHL00067028 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ABBEY MEDICAL CENTER LONDON	17786833	467.84	LND000015611
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	17786833	5,503.83	LND000015611
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	17786833	85,342.02	LND000015611
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	17786833	1,907.78	LND000015611
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	17786833	19,099.00	LND000015611
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	17786833	3,679.46	LND000015611
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	17786833	127.27	LND000015611
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	17786833	40,988.68	LND000015611
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	17786833	7,971.52	LND000015611
							<b>165,087.40</b>	<b>LND000015611 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ADELAIDE MEDICAL CENTRE LONDON	17786838	1,643.80	LND000015613
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	17786838	5,641.58	LND000015613
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	17786838	80,496.94	LND000015613
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	17786838	1,713.51	LND000015613
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	17786838	3,397.15	LND000015613
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	17786838	10,114.17	LND000015613
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	17786838	1,076.07	LND000015613
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	17786838	138.83	LND000015613
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	17786838	35,714.40	LND000015613
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	17786838	8,173.44	LND000015613
							<b>148,109.89</b>	<b>LND000015613 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	17786845	1,663.36	LND000015620
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	17786845	6,908.88	LND000015620
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	17786845	109,763.48	LND000015620
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	17786845	175.11	LND000015620
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	17786845	9,259.47	LND000015620
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	17786845	7,700.67	LND000015620
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	17786845	124.97	LND000015620
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	17786845	38,988.21	LND000015620
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	17786845	8,841.68	LND000015620
							<b>183,425.83</b>	<b>LND000015620 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOWER PLACE PRACTICE	17786847	106.66	LND000015622
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOWER PLACE PRACTICE	17786847	105,672.90	LND000015622
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOWER PLACE PRACTICE	17786847	4,205.04	LND000015622
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GOWER PLACE PRACTICE	17786847	4,574.60	LND000015622
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GOWER PLACE PRACTICE	17786847	22,182.50	LND000015622
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GOWER PLACE PRACTICE	17786847	9,616.84	LND000015622
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOWER PLACE PRACTICE	17786847	18.50	LND000015622
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	GOWER PLACE PRACTICE	17786847	11,980.88	LND000015622
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOWER PLACE PRACTICE	17786847	2,624.49	LND000015622
							<b>160,982.41</b>	<b>LND000015622 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOWER STREET PRACTICE	17786849	1,265.53	LND000015624
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	17786849	57,283.48	LND000015624
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	17786849	1,110.15	LND000015624
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	17786849	3,221.09	LND000015624

Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	17786849	8,600.00	LND000015624
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	17786849	161.98	LND000015624
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	17786849	9,137.62	LND000015624
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	17786849	1,799.69	LND000015624
							<b>82,579.54</b>	<b>LND000015624 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	FORTUNE GREEN PRACTICE	17786851	7.66	LND000015626
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	FORTUNE GREEN PRACTICE	17786851	19,466.33	LND000015626
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	FORTUNE GREEN PRACTICE	17786851	853.52	LND000015626
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	FORTUNE GREEN PRACTICE	17786851	147.42	LND000015626
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	FORTUNE GREEN PRACTICE	17786851	2,816.67	LND000015626
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	FORTUNE GREEN PRACTICE	17786851	902.88	LND000015626
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	FORTUNE GREEN PRACTICE	17786851	2.31	LND000015626
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	FORTUNE GREEN PRACTICE	17786851	8,885.12	LND000015626
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	FORTUNE GREEN PRACTICE	17786851	2,042.34	LND000015626
							<b>35,124.25</b>	<b>LND000015626 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PRIMROSE HILL SURGERY	17786859	176.74	LND000015636
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	17786859	3,007.23	LND000015636
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	17786859	50,001.16	LND000015636
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	17786859	1,397.99	LND000015636
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	17786859	5,977.92	LND000015636
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	17786859	2,628.44	LND000015636
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	17786859	458.70	LND000015636
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	17786859	23.14	LND000015636
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	17786859	18,691.66	LND000015636
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	17786859	3,717.94	LND000015636
							<b>86,080.92</b>	<b>LND000015636 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	17786862	60,782.95	LND000015640
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	17786862	4,927.08	LND000015640
							<b>65,710.03</b>	<b>LND000015640 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BROOKFIELD PARK SURGERY	17790514	150.22	LND000015618
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	17790514	1,558.95	LND000015618
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	17790514	696.00	LND000015618
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	17790514	24,372.44	LND000015618
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	17790514	245.70	LND000015618
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	17790514	4,460.00	LND000015618
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	17790514	896.34	LND000015618
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	17790514	23.14	LND000015618
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	17790514	9,260.34	LND000015618
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	17790514	2,354.68	LND000015618
							<b>44,017.81</b>	<b>LND000015618 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BELSIZE PRIORY MEDICAL PRACTICE	17808301	96.11	LND000015607
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	17808301	2,078.13	LND000015607
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	17808301	32,955.23	LND000015607
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	17808301	983.06	LND000015607
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	17808301	4,566.59	LND000015607
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	17808301	3,116.67	LND000015607
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	17808301	16.20	LND000015607
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	17808301	10,483.26	LND000015607
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	17808301	3,073.41	LND000015607
							<b>57,368.66</b>	<b>LND000015607 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMPTHILL PRACTICE	17808302	1,130.49	LND000015609

Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	17808302	4,123.95	LND000015609
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	17808302	68,308.76	LND000015609
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	17808302	991.78	LND000015609
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	17808302	20,665.53	LND000015609
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	17808302	3,837.16	LND000015609
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	17808302	189.75	LND000015609
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	17808302	28,900.60	LND000015609
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	17808302	6,938.09	LND000015609
							<b>135,086.11</b>	<b>LND000015609 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BLOOMSBURY SURGERY	17808303	65.91	LND000015615
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	17808303	3,304.84	LND000015615
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	17808303	31,593.50	LND000015615
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	17808303	4,554.58	LND000015615
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	17808303	1,401.80	LND000015615
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	17808303	18.51	LND000015615
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	17808303	10,256.21	LND000015615
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	17808303	2,778.87	LND000015615
							<b>53,974.22</b>	<b>LND000015615 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	QUEENS CRESCENT PRACTICE	17808306	3,334.21	LND000015639
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	17808306	4,512.03	LND000015639
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	17808306	132.06	LND000015639
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	17808306	53,089.86	LND000015639
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	17808306	521.26	LND000015639
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	17808306	1,769.20	LND000015639
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	17808306	838.79	LND000015639
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	17808306	4,307.16	LND000015639
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	17808306	1,631.00	LND000015639
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	17808306	1,024.54	LND000015639
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	17808306	14,138.83	LND000015639
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	17808306	5,270.70	LND000015639
							<b>90,569.64</b>	<b>LND000015639 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SWISS COTTAGE SURGERY	17808307	886.05	LND000015642
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	17808307	6,056.73	LND000015642
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	17808307	9,451.75	LND000015642
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	17808307	75,178.13	LND000015642
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	17808307	1,190.64	LND000015642
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	17808307	1,209.93	LND000015642
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	17808307	14,041.67	LND000015642
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	17808307	1,365.33	LND000015642
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	17808307	178.19	LND000015642
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	17808307	35,699.85	LND000015642
Department of Health	NHS Camden CCG	30/06/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	17808307	6,384.73	LND000015642
							<b>151,643.00</b>	<b>LND000015642 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	Clinical&Medical-Independent Sector	END OF LIFE	MARIE CURIE CANCER CARE	17852247	128,063.33	505761
							<b>128,063.33</b>	<b>505761 Total</b>
Department of Health	NHS Camden CCG	30/06/2017	Clinical&Medical-Independent Sector	END OF LIFE	MARIE CURIE CANCER CARE	17852253	128,063.33	505762
							<b>128,063.33</b>	<b>505762 Total</b>
							<b>5,068,745.66</b>	<b>Grand Total</b>