

Camden CCG - for the month ending 31st July 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	31/07/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	18032621	152,844.81		2325
							152,844.81		2325 Total
Department of Health	NHS Camden CCG	31/07/2017	Clinical&Medical-Voluntary Sector	STRATEGY & DEVELOPMENT	VOLUNTARY ACTION CAMDEN	18004973	58,333.33		00212018
							58,333.33		00212018 Total
Department of Health	NHS Camden CCG	31/07/2017	Clinical&Medical-Independent Sector	END OF LIFE	MARIE CURIE CANCER CARE	17886799	128,063.33		505763
							128,063.33		505763 Total
Department of Health	NHS Camden CCG	31/07/2017	Computer Software/License	BUSINESS INFORMATICS	INSIGHT DIRECT (UK) LTD	17903561	163,200.64		3435903
							163,200.64		3435903 Total
Department of Health	NHS Camden CCG	31/07/2017	FM Computer Contracts	BUSINESS INFORMATICS	INSIGHT DIRECT (UK) LTD	18158763	152,936.93		3466136
							152,936.93		3466136 Total
Department of Health	NHS Camden CCG	31/07/2017	Programme Support Costs	PRIMARY CARE IT	FRUGAL IT LTD	18127123	54,114.72	GB113 7353 38	18700275
							54,114.72		18700275 Total
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	RIDGMOUNT PRACTICE	17763937	32,764.00		1617recpay8
							32,764.00		1617recpay8 Total
Department of Health	NHS Camden CCG	31/07/2017	Contract & Agency-Agency A & C	FINANCE	ERNST & YOUNG LLP	17891286	36,386.28	773831408	GB10100123953
Department of Health	NHS Camden CCG	31/07/2017	Contract & Agency-Agency A & C	PROCUREMENT	ERNST & YOUNG LLP	17891286	4,042.92	773831408	GB10100123953
							40,429.20		GB10100123953 Total
Department of Health	NHS Camden CCG	31/07/2017	Contract & Agency-Agency A & C	FINANCE	ERNST & YOUNG LLP	17891277	36,157.32	773831408	GB10100128177
Department of Health	NHS Camden CCG	31/07/2017	Contract & Agency-Agency A & C	PROCUREMENT	ERNST & YOUNG LLP	17891277	4,017.48	773831408	GB10100128177
							40,174.80		GB10100128177 Total
Department of Health	NHS Camden CCG	31/07/2017	Contract & Agency-Agency A & C	FINANCE	ERNST & YOUNG LLP	18091002	72,162.36	773831408	GB10100131525
Department of Health	NHS Camden CCG	31/07/2017	Contract & Agency-Agency A & C	PROCUREMENT	ERNST & YOUNG LLP	18091002	8,018.04	773831408	GB10100131525
							80,180.40		GB10100131525 Total
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	17988268	152,840.13		LND000015764
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	17988268	1,428.64		LND000015764
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	17988268	5,918.00		LND000015764
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	17988268	14,108.33		LND000015764
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	17988268	6,020.71		LND000015764
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	17988268	11,826.16		LND000015764
							192,141.97		LND000015764 Total
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	17988269	55,739.38		LND000015766
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	17988269	4,526.00		LND000015766
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	17988269	3,541.67		LND000015766
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	17988269	1,349.46		LND000015766
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	17988269	3,227.41		LND000015766
							68,383.92		LND000015766 Total
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	17988270	25,417.57		LND000015768
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	17988270	3,845.00		LND000015768
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	17988270	2,633.33		LND000015768
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	17988270	1,246.94		LND000015768
							33,142.84		LND000015768 Total
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	17959556	132,591.62		LND000015770
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	17959556	10,208.33		LND000015770
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	17959556	960.36		LND000015770
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	17959556	1,233.45		LND000015770
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	17959556	11,389.70		LND000015770
							156,383.46		LND000015770 Total
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	17959558	46,021.50		LND000015772
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	17959558	6,954.17		LND000015772
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	17959558	1,850.13		LND000015772
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	17959558	2,428.18		LND000015772
							57,253.98		LND000015772 Total
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	17959560	102,051.63		LND000015774

Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	17959560	15,066.99	LND000015774
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	17959560	4,349.90	LND000015774
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	17959560	386.69	LND000015774
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	17959560	4,223.38	LND000015774
							126,078.59	LND000015774 Total
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	17988271	117,719.61	LND000015776
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	17988271	8,367.59	LND000015776
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	17988271	15,195.83	LND000015776
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	17988271	6,653.33	LND000015776
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	17988271	6,740.60	LND000015776
							154,676.96	LND000015776 Total
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	17959562	(7,979.37)	LND000015777
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	17959562	(567.29)	LND000015777
Department of Health	NHS Camden CCG	31/07/2017	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	17959562	(841.75)	LND000015777
Department of Health	NHS Camden CCG	31/07/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	17959562	(11,839.14)	LND000015777
Department of Health	NHS Camden CCG	31/07/2017	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	17959562	(12,825.87)	LND000015777
							(34,053.42)	LND000015777 Total
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	17988272	222,846.93	LND000015778
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	17988272	3,082.99	LND000015778
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	17988272	5,918.00	LND000015778
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	17988272	13,009.81	LND000015778
							244,857.73	LND000015778 Total
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	17959564	39,700.77	LND000015780
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	17959564	2,363.33	LND000015780
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	17959564	680.35	LND000015780
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	17959564	104.71	LND000015780
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	17959564	2,531.11	LND000015780
							45,380.27	LND000015780 Total
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	17959566	70,801.36	LND000015782
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	17959566	8,539.08	LND000015782
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	17959566	12,995.95	LND000015782
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	17959566	4,701.17	LND000015782
							97,037.56	LND000015782 Total
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	17959568	63,672.68	LND000015784
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	17959568	3,950.00	LND000015784
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	17959568	1,846.32	LND000015784
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	17959568	4,260.26	LND000015784
							73,729.26	LND000015784 Total
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	17959570	89,380.45	LND000015786
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	17959570	16,166.67	LND000015786
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	17959570	2,086.96	LND000015786
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	17959570	7,125.14	LND000015786
							114,759.22	LND000015786 Total
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	17959572	66,190.15	LND000015788
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	17959572	9,527.08	LND000015788
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	17959572	4,526.44	LND000015788
							80,243.67	LND000015788 Total
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	17988273	21,381.83	LND000015790
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	17988273	848.35	LND000015790
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	17988273	3,845.00	LND000015790
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	17988273	3,404.17	LND000015790
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	17988273	1,621.29	LND000015790
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROSSLYN HILL SURGERY	17988273	1,290.20	LND000015790

						32,390.84	LND000015790 Total		
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	17988274	104,583.37	LND000015792	
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	17988274	22,059.13	LND000015792	
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	17988274	6,050.12	LND000015792	
						132,692.62	LND000015792 Total		
Department of Health	NHS Camden CCG	31/07/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	17959576	62,840.89	LND000015794	
Department of Health	NHS Camden CCG	31/07/2017	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	17959576	2,348.00	LND000015794	
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	17959576	3,748.49	LND000015794	
						68,937.38	LND000015794 Total		
Department of Health	NHS Camden CCG	31/07/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	17959577	56,625.00	447222460	LND000015795
Department of Health	NHS Camden CCG	31/07/2017	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	17959577	6,508.00	447222460	LND000015795
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	17959577	799.18	447222460	LND000015795
						63,932.18	LND000015795 Total		
Department of Health	NHS Camden CCG	31/07/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	17959579	39,588.95	LND000015797	
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	17959579	2,026.93	LND000015797	
						41,615.88	LND000015797 Total		
Department of Health	NHS Camden CCG	31/07/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	17995509	29,305.22	LND000015799	
Department of Health	NHS Camden CCG	31/07/2017	C&M-APMS LES Caretaking Payments	PRC DELEGATED CO-COMMISSIONING	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	17995509	7,694.42	LND000015799	
Department of Health	NHS Camden CCG	31/07/2017	C&M-APMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	17995509	20,003.00	LND000015799	
Department of Health	NHS Camden CCG	31/07/2017	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	17995509	5,031.58	LND000015799	
Department of Health	NHS Camden CCG	31/07/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS ST ANNS ROAD MEDICAL CENTRE	17995509	1,966.87	LND000015799	
						64,001.09	LND000015799 Total		
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BELSIZE PRIORY MEDICAL PRACTICE	18191053	216.08	LND000015830	
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	18191053	33,531.59	LND000015830	
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	18191053	983.06	LND000015830	
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	18191053	2,187.00	LND000015830	
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	18191053	3,116.67	LND000015830	
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	18191053	25.45	LND000015830	
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	18191053	3,073.41	LND000015830	
						43,133.26	LND000015830 Total		
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMPTHILL PRACTICE	18169546	2,007.75	LND000015832	
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	18169546	67,497.80	LND000015832	
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	18169546	991.78	LND000015832	
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	18169546	277.68	LND000015832	
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	18169546	6,938.09	LND000015832	
						77,713.10	LND000015832 Total		
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ABBEY MEDICAL CENTER LONDON	18169548	262.67	LND000015834	
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	18169548	85,810.71	LND000015834	
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	18169548	19,099.00	LND000015834	
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	18169548	1,226.49	LND000015834	
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	18169548	85.62	LND000015834	
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	18169548	7,971.52	LND000015834	
						114,456.01	LND000015834 Total		
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ADELAIDE MEDICAL CENTRE LONDON	18191054	2,284.20	LND000015836	
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	18191054	2,320.00	LND000015836	
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	18191054	80,294.18	LND000015836	
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	18191054	1,713.51	LND000015836	
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	18191054	5,237.00	LND000015836	
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	18191054	10,114.17	LND000015836	
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	18191054	1,076.07	LND000015836	
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	18191054	178.17	LND000015836	
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	18191054	8,173.44	LND000015836	
						111,390.74	LND000015836 Total		
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BLOOMSBURY SURGERY	18169551	601.64	LND000015838	

Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	18169551	31,581.87	LND000015838
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	18169551	4,554.58	LND000015838
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	18169551	55.54	LND000015838
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	18169551	2,778.87	LND000015838
							39,572.50	LND000015838 Total
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BROOKFIELD PARK SURGERY	18191055	136.18	LND000015841
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	18191055	24,821.00	LND000015841
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	18191055	3,845.00	LND000015841
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	18191055	4,460.00	LND000015841
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	18191055	896.34	LND000015841
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	18191055	11.57	LND000015841
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	18191055	2,354.68	LND000015841
							36,524.77	LND000015841 Total
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	18191056	1,980.81	LND000015843
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	18191056	111,608.35	LND000015843
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	18191056	175.11	LND000015843
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	18191056	5,237.00	LND000015843
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	18191056	78,200.00	LND000015843
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	18191056	2,566.89	LND000015843
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	18191056	203.63	LND000015843
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	18191056	8,841.68	LND000015843
							208,813.47	LND000015843 Total
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOWER STREET PRACTICE	18169555	1,255.85	LND000015847
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	18169555	55,698.30	LND000015847
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	18169555	1,110.15	LND000015847
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	18169555	8,600.00	LND000015847
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	18169555	164.29	LND000015847
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	18169555	1,799.69	LND000015847
							68,628.28	LND000015847 Total
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	DR MATTHEWMAN	18169562	14,159.13	LND000015854
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	DR MATTHEWMAN	18169562	1,791.67	LND000015854
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MATTHEWMAN	18169562	14,064.80	LND000015854
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MATTHEWMAN	18169562	768.43	LND000015854
							30,784.03	LND000015854 Total
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PRIMROSE HILL SURGERY	18169566	691.93	LND000015858
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	18169566	49,956.76	LND000015858
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	18169566	18,020.89	LND000015858
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	18169566	5,977.92	LND000015858
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	18169566	2,628.44	LND000015858
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	18169566	83.30	LND000015858
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	18169566	3,717.94	LND000015858
							81,077.18	LND000015858 Total
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	18169568	(26,544.93)	LND000015860
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	18169568	(260.63)	LND000015860
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	18169568	(2,153.58)	LND000015860
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	18169568	(2,743.63)	LND000015860
Department of Health	NHS Camden CCG	31/07/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	18169568	(93.67)	LND000015860
Department of Health	NHS Camden CCG	31/07/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	18169568	(6,500.35)	LND000015860
Department of Health	NHS Camden CCG	31/07/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	18169568	(6,734.49)	LND000015860
							(45,031.28)	LND000015860 Total
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	QUEENS CRESCENT PRACTICE	18191057	1,080.89	LND000015861
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	18191057	38,773.46	LND000015861
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	18191057	260.63	LND000015861

Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	18191057	3,845.00	LND000015861
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	18191057	2,153.58	LND000015861
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	18191057	543.67	LND000015861
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	18191057	164.29	LND000015861
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	18191057	2,579.33	LND000015861
							49,400.85	LND000015861 Total
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	18169569	59,053.97	LND000015862
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	18169569	4,927.08	LND000015862
							63,981.05	LND000015862 Total
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SWISS COTTAGE SURGERY	18169571	1,590.55	LND000015864
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	18169571	116.00	LND000015864
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	18169571	75,559.95	LND000015864
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	18169571	1,190.64	LND000015864
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	18169571	14,041.67	LND000015864
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	18169571	1,365.33	LND000015864
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	18169571	289.25	LND000015864
Department of Health	NHS Camden CCG	31/07/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	18169571	6,384.73	LND000015864
							100,538.12	LND000015864 Total
Department of Health	NHS Camden CCG	31/07/2017	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LIFE STYLE CARE (2011) PLC	18032772	37,412.49	MI0641
							37,412.49	MI0641 Total
Department of Health	NHS Camden CCG	31/07/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LIFE STYLE CARE (2011) PLC	18032777	42,830.85	MI0642
							42,830.85	MI0642 Total
Department of Health	NHS Camden CCG	31/07/2017	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	HAVERSTOCK HEALTHCARE LTD	17898263	296,474.29	PCAQ11718
							296,474.29	PCAQ11718 Total
Department of Health	NHS Camden CCG	31/07/2017	Computer Software/License	BUSINESS INFORMATICS	4WAY SUPPORT SERVICES LTD	18141065	31,440.00	G8136412926
							31,440.00	S170745 Total
Department of Health	NHS Camden CCG	31/07/2017	Public Relations Expenses	BUSINESS INFORMATICS	4WAY SUPPORT SERVICES LTD	18141066	25,145.00	G8136412926
							25,145.00	S170746 Total
Department of Health	NHS Camden CCG	31/07/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ONE HOUSING GROUP	18186806	144,458.25	523350381
							144,458.25	SI006494 Total
Department of Health	NHS Camden CCG	31/07/2017	Clinical&Medical-Clinical Other	LOCAL ENHANCED SERVICES	HAVERSTOCK HEALTHCARE LTD	17898277	35,000.00	215028936
							35,000.00	STOWNRF1617 Total
							4,310,371.12	Grand Total