

**Camden CCG - for the month ending 31st August 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	31/08/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	18324335	152,844.81		2342
							<b>152,844.81</b>		<b>2342 Total</b>
Department of Health	NHS Camden CCG	31/08/2017	FM Computer Contracts	BUSINESS INFORMATICS	INSIGHT DIRECT (UK) LTD	18469174	67,798.75		3499175
							<b>67,798.75</b>		<b>3499175 Total</b>
Department of Health	NHS Camden CCG	31/08/2017	Clinical&Medical-Commercial Sector	END OF LIFE	VILLAGE PHARMACY	18482246	31,352.59		CCG49
							<b>31,352.59</b>		<b>CCG49 Total</b>
Department of Health	NHS Camden CCG	31/08/2017	Programme Support Costs	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	18521727	32,480.00	927149214	EMSNV022502
							<b>32,480.00</b>		<b>EMSNV022502 Total</b>
Department of Health	NHS Camden CCG	31/08/2017	Programme Support Costs	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	18586283	34,510.00	927149214	EMSNV022575
							<b>34,510.00</b>		<b>EMSNV022575 Total</b>
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RIDGMOUNT PRACTICE	18294030	476.12		LND000015845
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	18294030	102,143.22		LND000015845
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	18294030	4,205.04		LND000015845
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	18294030	22,182.50		LND000015845
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	18294030	9,616.84		LND000015845
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	18294030	55.54		LND000015845
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	18294030	2,624.49		LND000015845
							<b>141,303.75</b>		<b>LND000015845 Total</b>
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	18375143	(5,017.97)		LND000015967
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	18375143	(5,616.96)		LND000015967
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	18375143	(379.99)		LND000015967
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	18375143	(674.51)		LND000015967
Department of Health	NHS Camden CCG	31/08/2017	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	18375143	(818.95)		LND000015967
Department of Health	NHS Camden CCG	31/08/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	18375143	(13,538.28)		LND000015967
Department of Health	NHS Camden CCG	31/08/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	18375143	(14,680.39)		LND000015967
							<b>(40,727.05)</b>		<b>LND000015967 Total</b>
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	18349758	152,840.13		LND000015968
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	18349758	420.00		LND000015968
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	18349758	1,760.80		LND000015968
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	18349758	14,108.33		LND000015968
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	18349758	6,020.71		LND000015968
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	18349758	11,826.16		LND000015968
							<b>186,976.13</b>		<b>LND000015968 Total</b>
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	18375145	55,739.38		LND000015970
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	18375145	5,483.19		LND000015970
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	18375145	3,541.67		LND000015970
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	18375145	1,349.46		LND000015970
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	18375145	3,227.41		LND000015970
							<b>69,341.11</b>		<b>LND000015970 Total</b>
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	18349759	25,417.57		LND000015972
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	18349759	2,633.33		LND000015972
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	18349759	33,059.00		LND000015972
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	18349759	1,246.94		LND000015972
							<b>62,356.84</b>		<b>LND000015972 Total</b>
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	18349760	132,591.62		LND000015974
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	18349760	440.20		LND000015974
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	18349760	10,208.33		LND000015974
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	18349760	960.36		LND000015974
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	18349760	11,389.70		LND000015974
							<b>155,590.21</b>		<b>LND000015974 Total</b>

Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	18375149	46,021.50	LND000015976
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	18375149	812.00	LND000015976
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	18375149	3,169.32	LND000015976
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	18375149	3,845.00	LND000015976
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	18375149	6,954.17	LND000015976
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	18375149	1,850.13	LND000015976
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	18375149	2,428.18	LND000015976
							<b>65,080.30</b>	<b>LND000015976 Total</b>
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	18375150	(3,298.01)	LND000015977
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	18375150	(4,033.97)	LND000015977
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	18375150	(503.48)	LND000015977
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	18375150	(443.31)	LND000015977
Department of Health	NHS Camden CCG	31/08/2017	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	18375150	(11,616.42)	LND000015977
Department of Health	NHS Camden CCG	31/08/2017	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	18375150	(303.75)	LND000015977
Department of Health	NHS Camden CCG	31/08/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	18375150	(3,245.71)	LND000015977
Department of Health	NHS Camden CCG	31/08/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	18375150	(4,270.68)	LND000015977
Department of Health	NHS Camden CCG	31/08/2017	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	18375150	(3,784.73)	LND000015977
Department of Health	NHS Camden CCG	31/08/2017	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	18375150	(7,542.52)	LND000015977
							<b>(39,042.58)</b>	<b>LND000015977 Total</b>
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	18375151	102,051.63	LND000015978
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	18375151	348.00	LND000015978
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	18375151	176.08	LND000015978
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS PCO Congestion charge	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	18375151	115.00	LND000015978
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	18375151	2,001.41	LND000015978
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	18375151	523.70	LND000015978
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	18375151	15,066.99	LND000015978
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	18375151	4,349.90	LND000015978
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	18375151	111.97	LND000015978
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	18375151	4,223.38	LND000015978
							<b>128,968.06</b>	<b>LND000015978 Total</b>
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	18375153	117,719.61	LND000015980
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	18375153	3,845.00	LND000015980
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	18375153	15,195.83	LND000015980
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	18375153	6,653.33	LND000015980
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	18375153	6,740.60	LND000015980
							<b>150,154.37</b>	<b>LND000015980 Total</b>
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	18375154	(6,103.51)	LND000015981
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	18375154	(7,979.37)	LND000015981
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	18375154	(567.29)	LND000015981
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	18375154	(820.42)	LND000015981
Department of Health	NHS Camden CCG	31/08/2017	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	18375154	(841.75)	LND000015981
Department of Health	NHS Camden CCG	31/08/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	18375154	(11,839.14)	LND000015981
Department of Health	NHS Camden CCG	31/08/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	18375154	(12,825.87)	LND000015981
							<b>(40,977.35)</b>	<b>LND000015981 Total</b>
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	18349761	222,846.93	LND000015982
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	18349761	420.00	LND000015982
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	18349761	5,769.20	LND000015982
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	18349761	5,731.30	LND000015982
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	18349761	13,009.81	LND000015982
							<b>247,777.24</b>	<b>LND000015982 Total</b>
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	18349762	39,700.77	LND000015984
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	18349762	140.00	LND000015984
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	18349762	2,363.33	LND000015984

Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	18349762	680.35	LND000015984
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	18349762	2,531.11	LND000015984
							<b>45,415.56</b>	<b>LND000015984 Total</b>
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	18349763	70,801.36	LND000015986
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	18349763	8,539.08	LND000015986
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	18349763	3,248.99	LND000015986
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	18349763	4,701.17	LND000015986
							<b>87,290.60</b>	<b>LND000015986 Total</b>
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	18375158	63,672.68	LND000015988
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	18375158	264.12	LND000015988
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	18375158	10,385.76	LND000015988
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	18375158	3,950.00	LND000015988
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	18375158	1,846.32	LND000015988
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	18375158	4,260.26	LND000015988
							<b>84,379.14</b>	<b>LND000015988 Total</b>
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	18375160	89,380.45	LND000015990
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	18375160	1,120.00	LND000015990
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	18375160	4,526.00	LND000015990
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	18375160	16,166.67	LND000015990
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	18375160	2,086.96	LND000015990
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	18375160	7,125.14	LND000015990
							<b>120,405.22</b>	<b>LND000015990 Total</b>
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	18349764	66,190.15	LND000015992
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	18349764	560.00	LND000015992
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	18349764	9,527.08	LND000015992
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	18349764	4,526.44	LND000015992
							<b>80,803.67</b>	<b>LND000015992 Total</b>
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	18375164	104,583.37	LND000015996
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	18375164	17,528.28	LND000015996
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	18375164	6,050.12	LND000015996
							<b>128,161.77</b>	<b>LND000015996 Total</b>
Department of Health	NHS Camden CCG	31/08/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	18375166	62,840.89	LND000015998
Department of Health	NHS Camden CCG	31/08/2017	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	18375166	30,858.84	LND000015998
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	18375166	140.00	LND000015998
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	18375166	3,748.49	LND000015998
							<b>97,588.22</b>	<b>LND000015998 Total</b>
Department of Health	NHS Camden CCG	31/08/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	18349766	56,625.00	LND000016000
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	18349766	799.18	LND000016000
							<b>57,424.18</b>	<b>LND000016000 Total</b>
Department of Health	NHS Camden CCG	31/08/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	18349767	39,588.95	LND000016002
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	18349767	2,026.93	LND000016002
							<b>41,615.88</b>	<b>LND000016002 Total</b>
Department of Health	NHS Camden CCG	31/08/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	18349768	29,305.22	LND000016004
Department of Health	NHS Camden CCG	31/08/2017	C&M-APMS LES Caretaking Payments	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	18349768	7,694.42	LND000016004
Department of Health	NHS Camden CCG	31/08/2017	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	18349768	5,031.58	LND000016004
Department of Health	NHS Camden CCG	31/08/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	18349768	1,966.87	LND000016004
							<b>43,998.09</b>	<b>LND000016004 Total</b>
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	18557534	33,531.59	LND000016034
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	18557534	983.06	LND000016034
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	18557534	3,116.67	LND000016034
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	18557534	3,073.41	LND000016034
							<b>40,704.73</b>	<b>LND000016034 Total</b>
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMPTHILL PRACTICE	18557537	5,191.89	LND000016036
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	18557537	280.00	LND000016036

Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	18557537	67,497.80	LND000016036
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	18557537	991.78	LND000016036
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	18557537	828.41	LND000016036
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	18557537	6,938.09	LND000016036
							<b>81,727.97</b>	<b>LND000016036 Total</b>
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ABBEY MEDICAL CENTER LONDON	18575120	740.44	LND000016038
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	18575120	8,133.51	LND000016038
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	18575120	85,810.71	LND000016038
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	18575120	9,315.59	LND000016038
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	18575120	19,099.00	LND000016038
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	18575120	1,226.49	LND000016038
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	18575120	194.38	LND000016038
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	18575120	7,971.52	LND000016038
							<b>132,491.64</b>	<b>LND000016038 Total</b>
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ADELAIDE MEDICAL CENTRE LONDON	18557539	2,047.34	LND000016040
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	18557539	80,294.18	LND000016040
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	18557539	1,713.51	LND000016040
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	18557539	10,114.17	LND000016040
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	18557539	1,076.07	LND000016040
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	18557539	187.44	LND000016040
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	18557539	8,173.44	LND000016040
							<b>103,606.15</b>	<b>LND000016040 Total</b>
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BLOOMSBURY SURGERY	18557540	547.45	LND000016042
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	18557540	31,581.87	LND000016042
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	18557540	4,554.58	LND000016042
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	18557540	71.73	LND000016042
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	18557540	2,778.87	LND000016042
							<b>39,534.50</b>	<b>LND000016042 Total</b>
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BROOKFIELD PARK SURGERY	18564164	397.60	LND000016045
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	18564164	24,821.00	LND000016045
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	18564164	4,460.00	LND000016045
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	18564164	896.34	LND000016045
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	18564164	55.54	LND000016045
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	18564164	2,354.68	LND000016045
							<b>32,985.16</b>	<b>LND000016045 Total</b>
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	18575124	(4,269.32)	LND000016047
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	18575124	(12,834.47)	LND000016047
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	18575124	(656.26)	LND000016047
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	18575124	(573.87)	LND000016047
Department of Health	NHS Camden CCG	31/08/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	18575124	(1,315.89)	LND000016047
Department of Health	NHS Camden CCG	31/08/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	18575124	(8,358.86)	LND000016047
Department of Health	NHS Camden CCG	31/08/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	18575124	(9,004.69)	LND000016047
							<b>(37,013.36)</b>	<b>LND000016047 Total</b>
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	18557545	1,830.30	LND000016048
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	18557545	18,754.33	LND000016048
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	18557545	111,608.35	LND000016048
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	18557545	175.11	LND000016048
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	18557545	19,550.00	LND000016048
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	18557545	14,705.52	LND000016048
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	18557545	273.05	LND000016048
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	18557545	8,841.68	LND000016048
							<b>175,738.34</b>	<b>LND000016048 Total</b>
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOWER STREET PRACTICE	18557547	259.42	LND000016050

Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	18557547	55,698.30	LND000016050
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	18557547	1,110.15	LND000016050
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	18557547	8,600.00	LND000016050
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	18557547	27.77	LND000016050
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	18557547	1,799.69	LND000016050
							<b>67,495.33</b>	<b>LND000016050 Total</b>
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PRIMROSE HILL SURGERY	18557560	431.98	LND000016062
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	18557560	49,956.76	LND000016062
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	18557560	4,505.22	LND000016062
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	18557560	5,977.92	LND000016062
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	18557560	2,628.44	LND000016062
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	18557560	67.10	LND000016062
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	18557560	3,717.94	LND000016062
							<b>67,285.36</b>	<b>LND000016062 Total</b>
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	18557562	38,773.46	LND000016065
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	18557562	260.63	LND000016065
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	18557562	2,153.58	LND000016065
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	18557562	543.67	LND000016065
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	18557562	2,553.20	LND000016065
							<b>44,284.54</b>	<b>LND000016065 Total</b>
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	18557563	59,053.97	LND000016067
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	18557563	4,927.08	LND000016067
							<b>63,981.05</b>	<b>LND000016067 Total</b>
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SWISS COTTAGE SURGERY	18557564	2,052.35	LND000016069
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS DES Learn Dsbty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	18557564	280.00	LND000016069
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	18557564	9,736.26	LND000016069
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	18557564	75,559.95	LND000016069
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	18557564	1,190.64	LND000016069
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	18557564	14,041.67	LND000016069
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	18557564	1,365.33	LND000016069
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	18557564	428.09	LND000016069
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	18557564	6,384.73	LND000016069
							<b>111,039.02</b>	<b>LND000016069 Total</b>
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	18575134	(4,688.52)	LND000016075
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	18575134	(48,084.20)	LND000016075
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	18575134	(130.72)	LND000016075
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	18575134	(630.22)	LND000016075
Department of Health	NHS Camden CCG	31/08/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	18575134	(249.13)	LND000016075
Department of Health	NHS Camden CCG	31/08/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	18575134	(2,657.12)	LND000016075
Department of Health	NHS Camden CCG	31/08/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	18575134	(2,958.38)	LND000016075
							<b>(59,398.29)</b>	<b>LND000016075 Total</b>
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RIDGMOUNT PRACTICE	18575135	614.09	LND000016076
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	18575135	102,143.22	LND000016076
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	18575135	4,205.04	LND000016076
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	18575135	5,100.00	LND000016076
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	18575135	2,514.98	LND000016076
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	18575135	5,918.00	LND000016076
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	18575135	22,182.50	LND000016076
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	18575135	47,873.50	LND000016076
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	18575135	90.24	LND000016076
Department of Health	NHS Camden CCG	31/08/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	18575135	2,624.49	LND000016076
							<b>193,266.06</b>	<b>LND000016076 Total</b>
							<b>3,250,597.71</b>	<b>Grand Total</b>