

Camden CCG - for the month ending 30th September 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	30/09/2017	Clinical&Medical-Commercial Sector	AMBULANCE SERVICES	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	18940374	152,844.81		2368
							152,844.81		2368 Total
Department of Health	NHS Camden CCG	30/09/2017	Computer Software/License	PRIMARY CARE IT	TRUSTMARQUE SOLUTIONS LTD	18798904	77,986.80		2263217
							77,986.80		2263217 Total
Department of Health	NHS Camden CCG	30/09/2017	FM Computer Contracts	BUSINESS INFORMATICS	INSIGHT DIRECT (UK) LTD	18728848	60,444.10		3370897
							60,444.10		3370897 Total
Department of Health	NHS Camden CCG	30/09/2017	FM Computer Contracts	BUSINESS INFORMATICS	INSIGHT DIRECT (UK) LTD	19010123	55,601.07		3551512
							55,601.07		3551512 Total
Department of Health	NHS Camden CCG	30/09/2017	Clinical&Medical-Othe Public Sector	END OF LIFE	LONDON BOROUGH OF CAMDEN	18653444	44,470.00		00810504278
							44,470.00		00810504278 Total
Department of Health	NHS Camden CCG	30/09/2017	Clinical&Medical-Commercial Sector	END OF LIFE	VILLAGE PHARMACY	18991882	30,039.05		CCG50
							30,039.05		CCG50 Total
Department of Health	NHS Camden CCG	30/09/2017	Clinical&Medical-Commercial Sector	END OF LIFE	VILLAGE PHARMACY	19021055	39,146.06		CCG51
							39,146.06		CCG51 Total
Department of Health	NHS Camden CCG	30/09/2017	Clinical&Medical-Commercial Sector	END OF LIFE	VILLAGE PHARMACY	19021075	41,811.33		CCG52
							41,811.33		CCG52 Total
Department of Health	NHS Camden CCG	30/09/2017	Training Expenses	COMMISSIONING SCHEMES	HAMPSTEAD GROUP PRACTICE	18930128	35,000.00		HGP1001006
							35,000.00		HGP1001006 Total
Department of Health	NHS Camden CCG	30/09/2017	Training Expenses	COMMISSIONING SCHEMES	HAMPSTEAD GROUP PRACTICE	18930136	35,000.00		HGP1001007
							35,000.00		HGP1001007 Total
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	18780794	(5,616.96)		LND000016191
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	18780794	(379.99)		LND000016191
Department of Health	NHS Camden CCG	30/09/2017	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	18780794	(7,435.98)		LND000016191
Department of Health	NHS Camden CCG	30/09/2017	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	18780794	(818.95)		LND000016191
Department of Health	NHS Camden CCG	30/09/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	18780794	(10,028.28)		LND000016191
Department of Health	NHS Camden CCG	30/09/2017	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	18780794	(10,941.59)		LND000016191
Department of Health	NHS Camden CCG	30/09/2017	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	18780794	(7,020.00)		LND000016191
							(42,241.75)		LND000016191 Total
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	18753218	152,840.13		LND000016192
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	18753218	8,286.38		LND000016192
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	18753218	14,108.33		LND000016192
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	18753218	6,020.71		LND000016192
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	18753218	11,826.16		LND000016192
							193,081.71		LND000016192 Total
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	18753222	55,739.38		LND000016194
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	18753222	3,465.13		LND000016194
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	18753222	6,790.80		LND000016194
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	18753222	3,541.67		LND000016194
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	18753222	1,349.46		LND000016194
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	18753222	3,227.41		LND000016194
							74,113.85		LND000016194 Total
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	18780795	132,591.62		LND000016198
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	18780795	7,328.78		LND000016198
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	18780795	5,237.00		LND000016198
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	18780795	10,208.33		LND000016198
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	18780795	960.36		LND000016198
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	18780795	11,389.70		LND000016198
Department of Health	NHS Camden CCG	30/09/2017	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	18780795	9,942.94		LND000016198
Department of Health	NHS Camden CCG	30/09/2017	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	18780795	8,677.14		LND000016198

							186,335.87	LND000016198 Total
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	18753233	46,021.50	LND000016200
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	18753233	6,954.17	LND000016200
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	18753233	1,850.13	LND000016200
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	18753233	2,428.18	LND000016200
							57,253.98	LND000016200 Total
Department of Health	NHS Camden CCG	30/09/2017	C&M-APMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	18780796	11,589.20	LND000016202
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	18780796	102,051.63	LND000016202
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	18780796	5,407.88	LND000016202
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	18780796	523.70	LND000016202
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	18780796	15,066.99	LND000016202
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	18780796	4,349.90	LND000016202
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	18780796	4,223.38	LND000016202
Department of Health	NHS Camden CCG	30/09/2017	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	18780796	279.08	LND000016202
Department of Health	NHS Camden CCG	30/09/2017	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	18780796	181.50	LND000016202
							143,673.26	LND000016202 Total
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	18753239	117,719.61	LND000016204
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	18753239	5,380.33	LND000016204
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	18753239	15,195.83	LND000016204
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	18753239	6,653.33	LND000016204
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	18753239	6,740.60	LND000016204
							151,689.70	LND000016204 Total
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	18753241	(7,979.37)	LND000016205
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	18753241	(567.29)	LND000016205
Department of Health	NHS Camden CCG	30/09/2017	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	18753241	(5,842.96)	LND000016205
Department of Health	NHS Camden CCG	30/09/2017	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	18753241	(764.71)	LND000016205
Department of Health	NHS Camden CCG	30/09/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	18753241	(11,990.21)	LND000016205
Department of Health	NHS Camden CCG	30/09/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	18753241	(12,975.70)	LND000016205
Department of Health	NHS Camden CCG	30/09/2017	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	18753241	(5,107.48)	LND000016205
							(45,227.72)	LND000016205 Total
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	18753243	222,846.93	LND000016206
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	18753243	9,929.40	LND000016206
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	18753243	1,153.80	LND000016206
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	18753243	6,936.72	LND000016206
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	18753243	13,009.81	LND000016206
							253,876.66	LND000016206 Total
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	18753247	39,700.77	LND000016208
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	18753247	2,109.00	LND000016208
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	18753247	2,363.33	LND000016208
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	18753247	680.35	LND000016208
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	18753247	2,531.11	LND000016208
							47,384.56	LND000016208 Total
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	18753251	70,801.36	LND000016210
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	18753251	3,261.35	LND000016210
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	18753251	8,539.08	LND000016210
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	18753251	3,248.99	LND000016210
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	18753251	4,701.17	LND000016210
							90,551.95	LND000016210 Total
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	18753256	63,672.68	LND000016212
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	18753256	3,299.83	LND000016212
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	18753256	3,950.00	LND000016212
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	18753256	1,846.32	LND000016212
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	18753256	4,260.26	LND000016212

						77,029.09	LND000016212 Total		
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	18753258	(3,422.87)	LND000016213	
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	18753258	(266.90)	LND000016213	
Department of Health	NHS Camden CCG	30/09/2017	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	18753258	(9,866.09)	LND000016213	
Department of Health	NHS Camden CCG	30/09/2017	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	18753258	(181.37)	LND000016213	
Department of Health	NHS Camden CCG	30/09/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	18753258	(4,466.62)	LND000016213	
Department of Health	NHS Camden CCG	30/09/2017	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	18753258	(5,140.16)	LND000016213	
Department of Health	NHS Camden CCG	30/09/2017	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	18753258	(16,416.52)	LND000016213	
						(39,760.53)	LND000016213 Total		
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	18753260	89,380.45	LND000016214	
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	18753260	4,277.85	LND000016214	
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	18753260	16,166.67	LND000016214	
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	18753260	2,086.96	LND000016214	
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	18753260	7,125.14	LND000016214	
Department of Health	NHS Camden CCG	30/09/2017	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	18753260	47,829.54	LND000016214	
Department of Health	NHS Camden CCG	30/09/2017	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	18753260	48,723.84	LND000016214	
						215,590.45	LND000016214 Total		
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	18753265	66,190.15	LND000016216	
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	18753265	9,527.08	LND000016216	
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	18753265	4,526.44	LND000016216	
						80,243.67	LND000016216 Total		
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	18753272	104,583.37	LND000016220	
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	18753272	5,779.80	LND000016220	
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	18753272	6,050.12	LND000016220	
						116,413.29	LND000016220 Total		
Department of Health	NHS Camden CCG	30/09/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	18753276	62,840.89	LND000016222	
Department of Health	NHS Camden CCG	30/09/2017	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	18753276	7,432.96	LND000016222	
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	18753276	3,748.49	LND000016222	
						74,022.34	LND000016222 Total		
Department of Health	NHS Camden CCG	30/09/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	18753278	56,625.00	447222460	LND000016223
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	18753278	799.18	447222460	LND000016223
						57,424.18	LND000016223 Total		
Department of Health	NHS Camden CCG	30/09/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	18753282	39,588.95	LND000016225	
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	18753282	2,026.93	LND000016225	
						41,615.88	LND000016225 Total		
Department of Health	NHS Camden CCG	30/09/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	18753286	29,305.22	LND000016227	
Department of Health	NHS Camden CCG	30/09/2017	C&M-APMS LES Caretaking Payments	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	18753286	7,694.42	LND000016227	
Department of Health	NHS Camden CCG	30/09/2017	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	18753286	5,031.58	LND000016227	
Department of Health	NHS Camden CCG	30/09/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	18753286	1,966.87	LND000016227	
						43,998.09	LND000016227 Total		
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BELSIZE PRIORY MEDICAL PRACTICE	18959846	565.20	LND000016259	
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	18959846	2,078.13	LND000016259	
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	18959846	33,531.59	LND000016259	
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	18959846	983.06	LND000016259	
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	18959846	3,116.67	LND000016259	
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	18959846	2,130.66	LND000016259	
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	18959846	80.02	LND000016259	
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	18959846	76.36	LND000016259	
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	18959846	3,073.41	LND000016259	
Department of Health	NHS Camden CCG	30/09/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	18959846	15,730.00	LND000016259	
Department of Health	NHS Camden CCG	30/09/2017	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	18959846	9,900.00	LND000016259	
Department of Health	NHS Camden CCG	30/09/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	18959846	15,950.00	LND000016259	
						87,215.10	LND000016259 Total		
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMPHILL PRACTICE	18959847	3,289.90	LND000016261	

Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	18959847	4,123.95	LND000016261
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	18959847	67,497.80	LND000016261
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	18959847	991.78	LND000016261
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	18959847	4,099.17	LND000016261
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	18959847	502.15	LND000016261
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	18959847	6,938.09	LND000016261
							87,442.84	LND000016261 Total
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ABBEY MEDICAL CENTER LONDON	18980756	605.47	LND000016263
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	18980756	5,503.83	LND000016263
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	18980756	85,810.71	LND000016263
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	18980756	1,993.50	LND000016263
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	18980756	19,099.00	LND000016263
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	18980756	1,226.49	LND000016263
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	18980756	124.95	LND000016263
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	18980756	7,971.52	LND000016263
Department of Health	NHS Camden CCG	30/09/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	18980756	6,272.09	LND000016263
Department of Health	NHS Camden CCG	30/09/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	18980756	4,070.30	LND000016263
							132,677.86	LND000016263 Total
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	18980757	(619.88)	LND000016264
Department of Health	NHS Camden CCG	30/09/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	18980757	(16,752.04)	LND000016264
Department of Health	NHS Camden CCG	30/09/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	18980757	(1,687.30)	LND000016264
Department of Health	NHS Camden CCG	30/09/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	18980757	(7,635.41)	LND000016264
Department of Health	NHS Camden CCG	30/09/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	18980757	(7,849.08)	LND000016264
Department of Health	NHS Camden CCG	30/09/2017	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	18980757	(8,479.44)	LND000016264
Department of Health	NHS Camden CCG	30/09/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	18980757	(15,366.44)	LND000016264
							(58,389.59)	LND000016264 Total
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ADELAIDE MEDICAL CENTRE LONDON	18959849	1,415.62	LND000016265
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	18959849	5,641.58	LND000016265
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	18959849	420.00	LND000016265
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	18959849	80,294.18	LND000016265
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	18959849	1,713.51	LND000016265
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	18959849	2,908.86	LND000016265
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	18959849	10,114.17	LND000016265
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	18959849	1,076.07	LND000016265
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	18959849	194.37	LND000016265
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	18959849	8,173.44	LND000016265
							111,951.80	LND000016265 Total
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BLOOMSBURY SURGERY	18959851	588.59	LND000016267
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	18959851	31,581.87	LND000016267
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	18959851	4,554.58	LND000016267
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	18959851	1,444.47	LND000016267
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	18959851	111.07	LND000016267
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	18959851	2,778.87	LND000016267
							41,059.45	LND000016267 Total
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BROOKFIELD PARK SURGERY	18963534	132.96	LND000016270
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	18963534	1,558.95	LND000016270
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	18963534	1,540.00	LND000016270
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	18963534	24,821.00	LND000016270
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	18963534	263.30	LND000016270
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	18963534	4,460.00	LND000016270
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	18963534	896.34	LND000016270
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	18963534	23.14	LND000016270
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	18963534	2,354.68	LND000016270

						36,050.37	LND000016270 Total	
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	18959854	1,822.00	LND000016272
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	18959854	6,908.88	LND000016272
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	18959854	980.00	LND000016272
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	18959854	111,608.35	LND000016272
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	18959854	175.11	LND000016272
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	18959854	9,423.40	LND000016272
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	18959854	19,550.00	LND000016272
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	18959854	4,994.62	LND000016272
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	18959854	161.98	LND000016272
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	18959854	8,841.68	LND000016272
						164,466.02	LND000016272 Total	
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOWER STREET PRACTICE	18959856	137.00	LND000016274
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	18959856	55,698.30	LND000016274
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	18959856	1,110.15	LND000016274
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	18959856	3,280.94	LND000016274
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	18959856	8,600.00	LND000016274
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	18959856	25.45	LND000016274
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	18959856	1,799.69	LND000016274
						70,651.53	LND000016274 Total	
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PRIMROSE HILL SURGERY	18980758	199.08	LND000016286
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	18980758	3,007.23	LND000016286
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	18980758	4,782.47	LND000016286
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	18980758	49,956.76	LND000016286
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	18980758	4,505.22	LND000016286
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	18980758	5,121.92	LND000016286
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	18980758	4,526.00	LND000016286
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	18980758	1,431.21	LND000016286
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	18980758	5,977.92	LND000016286
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	18980758	2,628.44	LND000016286
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	18980758	34.71	LND000016286
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	18980758	3,717.94	LND000016286
						85,888.90	LND000016286 Total	
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	18980759	(26.13)	LND000016288
Department of Health	NHS Camden CCG	30/09/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	18980759	(12,375.11)	LND000016288
Department of Health	NHS Camden CCG	30/09/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	18980759	(93.67)	LND000016288
Department of Health	NHS Camden CCG	30/09/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	18980759	(6,500.35)	LND000016288
Department of Health	NHS Camden CCG	30/09/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	18980759	(6,734.49)	LND000016288
Department of Health	NHS Camden CCG	30/09/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	18980759	(12,548.13)	LND000016288
						(38,277.88)	LND000016288 Total	
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	QUEENS CRESCENT PRACTICE	18959869	767.87	LND000016289
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	18959869	2,689.45	LND000016289
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	18959869	220.10	LND000016289
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	18959869	38,773.46	LND000016289
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	18959869	260.63	LND000016289
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	18959869	769.20	LND000016289
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	18959869	2,153.58	LND000016289
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	18959869	543.67	LND000016289
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	18959869	113.38	LND000016289
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	18959869	2,553.20	LND000016289
						48,844.54	LND000016289 Total	
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	18959871	59,053.97	LND000016291
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	18959871	4,927.08	LND000016291

						63,981.05	LND000016291 Total	
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SWISS COTTAGE SURGERY	18959873	1,820.67	LND000016293
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	18959873	6,056.73	LND000016293
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	18959873	75,559.95	LND000016293
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	18959873	1,190.64	LND000016293
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	18959873	1,234.03	LND000016293
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	18959873	14,041.67	LND000016293
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	18959873	1,365.33	LND000016293
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	18959873	381.81	LND000016293
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	18959873	6,384.73	LND000016293
						108,035.56	LND000016293 Total	
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RIDGMOUNT PRACTICE	18959880	319.61	LND000016300
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	18959880	102,143.22	LND000016300
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	18959880	4,205.04	LND000016300
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	18959880	4,641.29	LND000016300
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	18959880	22,182.50	LND000016300
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	18959880	17,268.17	LND000016300
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	18959880	64.79	LND000016300
Department of Health	NHS Camden CCG	30/09/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	18959880	2,624.49	LND000016300
						153,449.11	LND000016300 Total	
Department of Health	NHS Camden CCG	30/09/2017	Training Expenses	COMMISSIONING RESERVE	SWISS COTTAGE SURGERY	18815615	35,000.00	SC000046
						35,000.00	SC000046 Total	
Department of Health	NHS Camden CCG	30/09/2017	Hcare Srv Rec Fdtn Trust-Contract Baseline	REABLEMENT	HAVERSTOCK HEALTHCARE LTD	18991943	54,208.58	215028936
						54,208.58	SCCHOPSMGT0917 Total	
						3,533,666.99	Grand Total	