

**Camden CCG - for the month ending 31st October 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	31/10/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	19082434	(41,398.75)		15
							<b>(41,398.75)</b>		<b>15 Total</b>
Department of Health	NHS Camden CCG	31/10/2017	External Consultancy Fees	I+E SET-UP DEFAULT	SIMUL8 CORPORATION	19179544	(58,425.00)	624466242	256
							<b>(58,425.00)</b>		<b>256 Total</b>
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	19082424	41,398.75		1792
							<b>41,398.75</b>		<b>1792 Total</b>
Department of Health	NHS Camden CCG	31/10/2017	FM Computer Contracts	PRIMARY CARE IT	TEAMULTRA LTD	19233975	38,560.20		072845
							<b>38,560.20</b>		<b>072845 Total</b>
Department of Health	NHS Camden CCG	31/10/2017	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	AGE UK CAMDEN	19207736	30,000.00		201725
							<b>30,000.00</b>		<b>201725 Total</b>
Department of Health	NHS Camden CCG	31/10/2017	Clinical&Medical-Voluntary Sector	DEMENTIA	AGE UK CAMDEN	19314443	30,000.00		201748
							<b>30,000.00</b>		<b>201748 Total</b>
Department of Health	NHS Camden CCG	31/10/2017	External Consultancy Fees	I+E SET-UP DEFAULT	SIMUL8 CORPORATION	19074315	29,212.50	624466242	2062961
							<b>29,212.50</b>		<b>2062961 Total</b>
Department of Health	NHS Camden CCG	30/09/2017	Computer Software/License	PRIMARY CARE IT	TRUSTMARQUE SOLUTIONS LTD	18798904	77,986.80		2263217
							<b>77,986.80</b>		<b>2263217 Total</b>
Department of Health	NHS Camden CCG	31/10/2017	Clinical&Medical-Othe Public Sector	END OF LIFE	LONDON BOROUGH OF CAMDEN	19107542	129,020.00		00810504286
							<b>129,020.00</b>		<b>00810504286 Total</b>
Department of Health	NHS Camden CCG	31/10/2017	Rent	RECHARGES NHS PROPERTY SERVICES LTD	NHS PROPERTY SERVICES LTD	19451385	38,559.16	156725100	00000001H27968
							<b>38,559.16</b>		<b>00000001H27968 Total</b>
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	19082416	41,398.75		1727A
							<b>41,398.75</b>		<b>1727A Total</b>
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	19082429	41,398.75		1792A
							<b>41,398.75</b>		<b>1792A Total</b>
Department of Health	NHS Camden CCG	30/09/2017	Clinical&Medical-Commercial Sector	END OF LIFE	VILLAGE PHARMACY	18991882	30,039.05		CCG50
							<b>30,039.05</b>		<b>CCG50 Total</b>
Department of Health	NHS Camden CCG	30/09/2017	Clinical&Medical-Commercial Sector	END OF LIFE	VILLAGE PHARMACY	19021055	39,146.06		CCG51
							<b>39,146.06</b>		<b>CCG51 Total</b>
Department of Health	NHS Camden CCG	30/09/2017	Clinical&Medical-Commercial Sector	END OF LIFE	VILLAGE PHARMACY	19021075	41,811.33		CCG52
							<b>41,811.33</b>		<b>CCG52 Total</b>
Department of Health	NHS Camden CCG	31/10/2017	FM Computer Contracts	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	19401682	34,431.54	927149214	EM5INV024605
							<b>34,431.54</b>		<b>EM5INV024605 Total</b>
Department of Health	NHS Camden CCG	31/10/2017	Contract & Agency-Agency A & C	FINANCE	ERNST & YOUNG LLP	18091002	55,308.78	773831408	GB10100131525
Department of Health	NHS Camden CCG	31/10/2017	Contract & Agency-Agency A & C	PROCUREMENT	ERNST & YOUNG LLP	18091002	11,508.22	773831408	GB10100131525
							<b>66,817.00</b>		<b>GB10100131525 Total</b>
Department of Health	NHS Camden CCG	31/10/2017	Training Expenses	COMMISSIONING SCHEMES	KEATS GROUP PRACTICE	19282315	35,000.00		INV0053
							<b>35,000.00</b>		<b>INV0053 Total</b>
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
							<b>80,243.67</b>		<b>LND000016216 Total</b>
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
							<b>116,413.29</b>		<b>LND000016220 Total</b>
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-APMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	18753278	799.18	447222460	LND000016223
							<b>57,424.18</b>		<b>LND000016223 Total</b>
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
							<b>(38,277.88)</b>	<b>LND000016288 Total</b>
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
							<b>6,133.03</b>	<b>LND000016289 Total</b>
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
							<b>63,981.05</b>	<b>LND000016291 Total</b>
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
							<b>108,035.56</b>	<b>LND000016293 Total</b>
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
							<b>153,449.11</b>	<b>LND000016300 Total</b>
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	19162810	152,840.13	LND000016406
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS DES TPP QRISK	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	19162810	19.50	LND000016406
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	19162810	14,108.33	LND000016406
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	19162810	6,020.71	LND000016406
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	19162810	11,826.16	LND000016406
							<b>184,814.83</b>	<b>LND000016406 Total</b>
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	19162811	55,739.38	LND000016408
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS DES TPP QRISK	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	19162811	13.00	LND000016408
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	19162811	3,541.67	LND000016408
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	19162811	1,349.46	LND000016408
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	19162811	3,227.41	LND000016408
							<b>63,870.92</b>	<b>LND000016408 Total</b>
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	19141215	132,591.62	LND000016412
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	19141215	10,208.33	LND000016412
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	19141215	960.36	LND000016412
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	19141215	11,389.70	LND000016412
							<b>155,150.01</b>	<b>LND000016412 Total</b>
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	19141217	46,021.50	LND000016414
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	19141217	6,954.17	LND000016414
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	19141217	1,850.13	LND000016414

Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	19141217	2,428.18	LND000016414
							<b>57,253.98</b>	<b>LND000016414 Total</b>
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	19141219	102,051.63	LND000016416
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS PCO Congestion charge	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	19141219	345.00	LND000016416
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	19141219	1,047.40	LND000016416
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	19141219	15,066.99	LND000016416
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	19141219	4,349.90	LND000016416
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	19141219	4,223.38	LND000016416
							<b>127,084.30</b>	<b>LND000016416 Total</b>
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	19141221	117,719.61	LND000016418
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	19141221	15,195.83	LND000016418
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	19141221	6,653.33	LND000016418
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	19141221	6,740.60	LND000016418
							<b>146,309.37</b>	<b>LND000016418 Total</b>
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	19141222	(7,979.37)	LND000016419
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	19141222	(567.29)	LND000016419
Department of Health	NHS Camden CCG	31/10/2017	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	19141222	(764.71)	LND000016419
Department of Health	NHS Camden CCG	31/10/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	19141222	(18,533.32)	LND000016419
Department of Health	NHS Camden CCG	31/10/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	19141222	(19,464.66)	LND000016419
							<b>(47,309.35)</b>	<b>LND000016419 Total</b>
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	19162812	222,846.93	LND000016420
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	19162812	1,012.46	LND000016420
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS DES TPP QRISK	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	19162812	19.50	LND000016420
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	19162812	8,670.90	LND000016420
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	19162812	10,216.80	LND000016420
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	19162812	31,887.23	LND000016420
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	19162812	394,900.98	LND000016420
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	19162812	1,248.72	LND000016420
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	19162812	13,009.81	LND000016420
							<b>683,813.33</b>	<b>LND000016420 Total</b>
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	19141224	39,700.77	LND000016422
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	19141224	2,363.33	LND000016422
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	19141224	680.35	LND000016422
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	19141224	2,531.11	LND000016422
							<b>45,275.56</b>	<b>LND000016422 Total</b>
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	19141226	70,801.36	LND000016424
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	19141226	8,539.08	LND000016424
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	19141226	3,248.99	LND000016424
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	19141226	4,701.17	LND000016424
							<b>87,290.60</b>	<b>LND000016424 Total</b>
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	19141228	63,672.68	LND000016426
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	19141228	3,950.00	LND000016426
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	19141228	1,846.32	LND000016426
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	19141228	4,260.26	LND000016426
							<b>73,729.26</b>	<b>LND000016426 Total</b>
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	19141230	89,380.45	LND000016428
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	19141230	23,389.61	LND000016428
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	19141230	16,166.67	LND000016428
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	19141230	2,086.96	LND000016428
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	19141230	7,125.14	LND000016428
							<b>138,148.83</b>	<b>LND000016428 Total</b>

Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	19162813	66,190.15	LND000016430
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS DES TPP QRISK	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	19162813	13.00	LND000016430
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	19162813	9,527.08	LND000016430
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	19162813	4,526.44	LND000016430
							<b>80,256.67</b>	<b>LND000016430 Total</b>
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	19141234	104,583.37	LND000016434
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	19141234	6,050.12	LND000016434
							<b>110,633.49</b>	<b>LND000016434 Total</b>
Department of Health	NHS Camden CCG	31/10/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	19141235	62,840.89	LND000016436
Department of Health	NHS Camden CCG	31/10/2017	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	19141235	7,432.96	LND000016436
Department of Health	NHS Camden CCG	31/10/2017	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	19141235	6,292.25	LND000016436
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	19141235	3,748.49	LND000016436
							<b>80,314.59</b>	<b>LND000016436 Total</b>
Department of Health	NHS Camden CCG	31/10/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	19141237	56,625.00 447222460	LND000016438
Department of Health	NHS Camden CCG	31/10/2017	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	19141237	13,016.00 447222460	LND000016438
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	19141237	799.18 447222460	LND000016438
							<b>70,440.18</b>	<b>LND000016438 Total</b>
Department of Health	NHS Camden CCG	31/10/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	19141239	39,588.95	LND000016440
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	19141239	2,026.93	LND000016440
							<b>41,615.88</b>	<b>LND000016440 Total</b>
Department of Health	NHS Camden CCG	31/10/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	19141241	29,305.22	LND000016442
Department of Health	NHS Camden CCG	31/10/2017	C&M-APMS LES Caretaking Payments	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	19141241	7,694.42	LND000016442
Department of Health	NHS Camden CCG	31/10/2017	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	19141241	5,031.58	LND000016442
Department of Health	NHS Camden CCG	31/10/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	19141241	1,966.87	LND000016442
							<b>43,998.09</b>	<b>LND000016442 Total</b>
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	19392527	(409.81)	LND000016472
Department of Health	NHS Camden CCG	31/10/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	19392527	(15,730.00)	LND000016472
Department of Health	NHS Camden CCG	31/10/2017	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	19392527	(1,050.00)	LND000016472
Department of Health	NHS Camden CCG	31/10/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	19392527	(1,691.67)	LND000016472
Department of Health	NHS Camden CCG	31/10/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	19392527	(1,677.67)	LND000016472
Department of Health	NHS Camden CCG	31/10/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	19392527	(15,950.00)	LND000016472
							<b>(36,509.15)</b>	<b>LND000016472 Total</b>
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BELSIZE PRIORY MEDICAL PRACTICE	19392528	241.08	LND000016473
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	19392528	33,390.79	LND000016473
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	19392528	983.06	LND000016473
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	19392528	3,116.67	LND000016473
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	19392528	25.45	LND000016473
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	19392528	3,073.41	LND000016473
							<b>40,830.46</b>	<b>LND000016473 Total</b>
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMPTHILL PRACTICE	19407880	2,547.91	LND000016475
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS DES TPP QRISK	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	19407880	6.50	LND000016475
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	19407880	66,678.90	LND000016475
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	19407880	991.78	LND000016475
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	19407880	356.35	LND000016475
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	19407880	6,938.09	LND000016475
							<b>77,519.53</b>	<b>LND000016475 Total</b>
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ABBEY MEDICAL CENTER LONDON	19392531	10.33	LND000016477
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	19392531	87,403.53	LND000016477
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	19392531	19,099.00	LND000016477
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	19392531	1,226.49	LND000016477
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	19392531	16.20	LND000016477
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	19392531	7,971.52	LND000016477

							<b>115,727.07</b>	<b>LN0000016477 Total</b>
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ADELAIDE MEDICAL CENTRE LONDON	19392533	2,348.58	LN0000016479
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	19392533	79,746.83	LN0000016479
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	19392533	1,713.51	LN0000016479
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	19392533	10,114.17	LN0000016479
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	19392533	1,076.07	LN0000016479
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	19392533	208.25	LN0000016479
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	19392533	8,173.44	LN0000016479
Department of Health	NHS Camden CCG	31/10/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	19392533	8,376.02	LN0000016479
Department of Health	NHS Camden CCG	31/10/2017	ME-GMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	19392533	4,239.72	LN0000016479
Department of Health	NHS Camden CCG	31/10/2017	ME-GMS GP Prior Year Ees	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	19392533	7,683.22	LN0000016479
							<b>123,679.81</b>	<b>LN0000016479 Total</b>
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BLOOMSBURY SURGERY	19392535	409.48	LN0000016481
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	19392535	31,763.74	LN0000016481
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	19392535	4,554.58	LN0000016481
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	19392535	48.59	LN0000016481
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	19392535	2,778.87	LN0000016481
							<b>39,555.26</b>	<b>LN0000016481 Total</b>
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BROOKFIELD PARK SURGERY	19394377	69.20	LN0000016484
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	19394377	24,948.14	LN0000016484
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	19394377	4,460.00	LN0000016484
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	19394377	896.34	LN0000016484
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	19394377	20.83	LN0000016484
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	19394377	2,354.68	LN0000016484
							<b>32,749.19</b>	<b>LN0000016484 Total</b>
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	19392539	1,129.53	LN0000016487
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	19392539	113,008.27	LN0000016487
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	19392539	175.11	LN0000016487
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	19392539	19,550.00	LN0000016487
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	19392539	4,994.62	LN0000016487
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	19392539	145.78	LN0000016487
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	19392539	8,841.68	LN0000016487
							<b>147,844.99</b>	<b>LN0000016487 Total</b>
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	19392541	65,209.83	LN0000016489
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	19392541	1,110.15	LN0000016489
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	19392541	8,600.00	LN0000016489
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	19392541	1,799.69	LN0000016489
							<b>76,719.67</b>	<b>LN0000016489 Total</b>
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	19392553	49,676.71	LN0000016501
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	19392553	4,505.22	LN0000016501
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	19392553	5,977.92	LN0000016501
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	19392553	2,628.44	LN0000016501
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	19392553	3,717.94	LN0000016501
							<b>66,506.23</b>	<b>LN0000016501 Total</b>
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	QUEENS CRESCENT PRACTICE	19392556	764.36	LN0000016504
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	19392556	39,114.56	LN0000016504
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	19392556	260.63	LN0000016504
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	19392556	2,153.58	LN0000016504
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	19392556	543.67	LN0000016504
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	19392556	99.50	LN0000016504
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	19392556	2,553.20	LN0000016504

							<b>45,489.50</b>	<b>LND000016504 Total</b>
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	19392557	59,507.28	LND000016505
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	19392557	4,927.08	LND000016505
							<b>64,434.36</b>	<b>LND000016505 Total</b>
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SWISS COTTAGE SURGERY	19392559	292.02	LND000016507
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	19392559	75,822.04	LND000016507
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	19392559	1,190.64	LND000016507
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	19392559	14,041.67	LND000016507
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	19392559	1,365.33	LND000016507
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	19392559	192.07	LND000016507
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	19392559	6,384.73	LND000016507
							<b>99,288.50</b>	<b>LND000016507 Total</b>
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RIDGMOUNT PRACTICE	19392564	317.87	LND000016513
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	19392564	105,009.37	LND000016513
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	19392564	4,205.04	LND000016513
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	19392564	22,182.50	LND000016513
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	19392564	17,268.17	LND000016513
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	19392564	78.67	LND000016513
Department of Health	NHS Camden CCG	31/10/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	19392564	2,624.49	LND000016513
							<b>151,686.11</b>	<b>LND000016513 Total</b>
Department of Health	NHS Camden CCG	30/09/2017	Training Expenses	COMMISSIONING RESERVE	SWISS COTTAGE SURGERY	18815615	35,000.00	SC000046
							<b>35,000.00</b>	<b>SC000046 Total</b>
							<b>4,415,570.22</b>	<b>Grand Total</b>