

Camden CCG - for the month ending 30th November 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	30/11/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	19696223	152,844.81		2436
							<b>152,844.81</b>		<b>2436 Total</b>
Department of Health	NHS Camden CCG	30/11/2017	FM Computer Contracts	BUSINESS INFORMATICS	INSIGHT DIRECT (UK) LTD	19492438	58,862.45	746 0751 29	3604442
							<b>58,862.45</b>		<b>3604442 Total</b>
Department of Health	NHS Camden CCG	30/11/2017	Services From Local Authorities	ASSURANCE	LONDON BOROUGH OF CAMDEN	19882114	33,450.00		00810505126
							<b>33,450.00</b>		<b>00810505126 Total</b>
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	ABBAY MEDICAL CENTER LONDON	19521270	32,850.00		1718Q2CARE4
							<b>32,850.00</b>		<b>1718Q2CARE4 Total</b>
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS LES LTC Case Management	LOCAL ENHANCED SERVICES	JAMES WIGG PRACTICE	19520910	48,132.00		1718Q2ECP23
							<b>48,132.00</b>		<b>1718Q2ECP23 Total</b>
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS LES LTC Case Management	LOCAL ENHANCED SERVICES	BRONDESBURY MEDICAL CENTRE	19520950	37,156.00		1718Q2ECP29
							<b>37,156.00</b>		<b>1718Q2ECP29 Total</b>
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	CENTRAL HEALTH EVOLUTION LTD	19886183	95,000.00		AMALQIST
							<b>95,000.00</b>		<b>AMALQIST Total</b>
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	19587312	(2,465.56)		LN0000016608
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	19587312	(930.16)		LN0000016608
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	19587312	(5,616.96)		LN0000016608
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	19587312	(379.99)		LN0000016608
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	19587312	(331.42)		LN0000016608
Department of Health	NHS Camden CCG	30/11/2017	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	19587312	(818.95)		LN0000016608
Department of Health	NHS Camden CCG	30/11/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	19587312	(13,934.25)		LN0000016608
Department of Health	NHS Camden CCG	30/11/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	19587312	(14,793.70)		LN0000016608
							<b>(39,270.99)</b>		<b>LN0000016608 Total</b>
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	19587320	152,840.13		LN0000016609
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	19587320	1,408.64		LN0000016609
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	19587320	169.94		LN0000016609
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	19587320	14,108.33		LN0000016609
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	19587320	6,020.71		LN0000016609
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	19587320	11,826.16		LN0000016609
							<b>186,373.91</b>		<b>LN0000016609 Total</b>
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	19587324	55,739.38		LN0000016611
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	19587324	2,733.40		LN0000016611
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	19587324	5,488.19		LN0000016611
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	19587324	3,541.67		LN0000016611
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	19587324	1,349.46		LN0000016611
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	19587324	3,227.41		LN0000016611
							<b>72,079.51</b>		<b>LN0000016611 Total</b>
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	19587333	132,591.62		LN0000016615
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	19587333	352.16		LN0000016615
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	19587333	1,931.78		LN0000016615
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	19587333	10,208.33		LN0000016615
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	19587333	960.36		LN0000016615
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	19587333	11,389.70		LN0000016615
Department of Health	NHS Camden CCG	30/11/2017	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	19587333	17.00		LN0000016615
Department of Health	NHS Camden CCG	30/11/2017	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	19587333	425.00		LN0000016615
							<b>157,875.95</b>		<b>LN0000016615 Total</b>
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	19587336	46,021.50		LN0000016617
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	19587336	4,285.96		LN0000016617
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	19587336	6,954.17		LN0000016617
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	19587336	1,850.13		LN0000016617
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	19587336	2,428.18		LN0000016617
							<b>61,539.94</b>		<b>LN0000016617 Total</b>
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	19587338	(1,636.76)		LN0000016618
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	19587338	(146.40)		LN0000016618

Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	19587338	(4,033.97)	LND000016618
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	19587338	(503.48)	LND000016618
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	19587338	(220.01)	LND000016618
Department of Health	NHS Camden CCG	30/11/2017	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	19587338	(13,332.42)	LND000016618
Department of Health	NHS Camden CCG	30/11/2017	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	19587338	(303.75)	LND000016618
Department of Health	NHS Camden CCG	30/11/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	19587338	(3,245.71)	LND000016618
Department of Health	NHS Camden CCG	30/11/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	19587338	(4,270.68)	LND000016618
Department of Health	NHS Camden CCG	30/11/2017	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	19587338	(3,784.73)	LND000016618
Department of Health	NHS Camden CCG	30/11/2017	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	19587338	(8,658.52)	LND000016618
							<b>(40,136.43)</b>	<b>LND000016618 Total</b>
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	19613761	102,051.63	LND000016619
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	19613761	88.04	LND000016619
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	19613761	3.30	LND000016619
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	19613761	4,839.31	LND000016619
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	19613761	523.70	LND000016619
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	19613761	15,066.99	LND000016619
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	19613761	4,349.90	LND000016619
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	19613761	4,223.38	LND000016619
							<b>131,146.25</b>	<b>LND000016619 Total</b>
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	19587344	117,719.61	LND000016621
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	19587344	1,852.62	LND000016621
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	19587344	15,195.83	LND000016621
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	19587344	6,653.33	LND000016621
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	19587344	6,740.60	LND000016621
							<b>148,161.99</b>	<b>LND000016621 Total</b>
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	19587346	(3,074.20)	LND000016622
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	19587346	(8,216.47)	LND000016622
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	19587346	(567.29)	LND000016622
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	19587346	(413.23)	LND000016622
Department of Health	NHS Camden CCG	30/11/2017	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	19587346	(7,863.88)	LND000016622
Department of Health	NHS Camden CCG	30/11/2017	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	19587346	(764.71)	LND000016622
Department of Health	NHS Camden CCG	30/11/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	19587346	(14,030.01)	LND000016622
Department of Health	NHS Camden CCG	30/11/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	19587346	(16,129.71)	LND000016622
Department of Health	NHS Camden CCG	30/11/2017	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	19587346	(5,303.57)	LND000016622
							<b>(56,363.07)</b>	<b>LND000016622 Total</b>
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	19587347	222,846.93	LND000016623
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	19587347	280.00	LND000016623
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	19587347	1,496.68	LND000016623
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	19587347	1,420.14	LND000016623
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	19587347	923.04	LND000016623
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	19587347	11,699.66	LND000016623
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	19587347	13,009.81	LND000016623
							<b>251,676.26</b>	<b>LND000016623 Total</b>
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	19587349	39,700.77	LND000016625
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	19587349	420.00	LND000016625
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	19587349	2,239.12	LND000016625
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	19587349	2,363.33	LND000016625
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	19587349	680.35	LND000016625
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	19587349	2,531.11	LND000016625
							<b>47,934.68</b>	<b>LND000016625 Total</b>
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	19587351	70,801.36	LND000016627
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	19587351	863.64	LND000016627
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	19587351	8,539.08	LND000016627
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	19587351	3,248.99	LND000016627
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	19587351	4,701.17	LND000016627
							<b>88,154.24</b>	<b>LND000016627 Total</b>
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	19587353	63,672.68	LND000016629
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	19587353	352.16	LND000016629
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	19587353	264.72	LND000016629

Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	19587353	3,950.00	LN0000016629
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	19587353	1,846.32	LN0000016629
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	19587353	4,260.26	LN0000016629
							<b>74,346.14</b>	<b>LN0000016629 Total</b>
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	19587355	89,380.45	LN0000016631
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	19587355	1,260.00	LN0000016631
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	19587355	981.54	LN0000016631
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	19587355	6,275.26	LN0000016631
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	19587355	16,166.67	LN0000016631
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	19587355	2,086.96	LN0000016631
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	19587355	7,125.14	LN0000016631
							<b>123,276.02</b>	<b>LN0000016631 Total</b>
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	19587357	66,190.15	LN0000016633
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	19587357	26.92	LN0000016633
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	19587357	9,527.08	LN0000016633
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	19587357	9,256.50	LN0000016633
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	19587357	4,526.44	LN0000016633
							<b>89,527.09</b>	<b>LN0000016633 Total</b>
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	19587361	104,583.37	LN0000016637
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	19587361	1,151.44	LN0000016637
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	19587361	6,050.12	LN0000016637
							<b>111,784.93</b>	<b>LN0000016637 Total</b>
Department of Health	NHS Camden CCG	30/11/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	19613762	62,840.89	LN0000016639
Department of Health	NHS Camden CCG	30/11/2017	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	19613762	6,921.50	LN0000016639
Department of Health	NHS Camden CCG	30/11/2017	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	19613762	2,461.65	LN0000016639
Department of Health	NHS Camden CCG	30/11/2017	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	19613762	84,000.00	LN0000016639
Department of Health	NHS Camden CCG	30/11/2017	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	19613762	40,308.45	LN0000016639
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	19613762	280.00	LN0000016639
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	19613762	3,748.49	LN0000016639
							<b>200,560.98</b>	<b>LN0000016639 Total</b>
Department of Health	NHS Camden CCG	30/11/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	19587364	56,625.00 447222460	LN0000016641
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	19587364	799.18 447222460	LN0000016641
							<b>57,424.18</b>	<b>LN0000016641 Total</b>
Department of Health	NHS Camden CCG	30/11/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	19587366	39,588.95	LN0000016643
Department of Health	NHS Camden CCG	30/11/2017	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	19587366	7,716.39	LN0000016643
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	19587366	2,026.93	LN0000016643
							<b>49,332.27</b>	<b>LN0000016643 Total</b>
Department of Health	NHS Camden CCG	30/11/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	19613763	29,305.22	LN0000016645
Department of Health	NHS Camden CCG	30/11/2017	C&M-APMS LES Caretaking Payments	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	19613763	7,694.42	LN0000016645
Department of Health	NHS Camden CCG	30/11/2017	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	19613763	3,582.91	LN0000016645
Department of Health	NHS Camden CCG	30/11/2017	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	19613763	5,031.58	LN0000016645
Department of Health	NHS Camden CCG	30/11/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	19613763	1,966.87	LN0000016645
							<b>47,581.00</b>	<b>LN0000016645 Total</b>
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BELSIZE PRIORY MEDICAL PRACTICE	19816911	1,349.24	LN0000016675
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	19816911	33,390.79	LN0000016675
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	19816911	983.06	LN0000016675
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	19816911	3,116.67	LN0000016675
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	19816911	6,391.98	LN0000016675
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	19816911	240.05	LN0000016675
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	19816911	384.12	LN0000016675
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	19816911	3,073.41	LN0000016675
							<b>48,929.32</b>	<b>LN0000016675 Total</b>
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMPTHILL PRACTICE	19838755	6,160.69	LN0000016677
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	19838755	66,678.90	LN0000016677
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	19838755	991.78	LN0000016677
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	19838755	4,185.50	LN0000016677
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	19838755	1,811.86	LN0000016677
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	19838755	6,938.09	LN0000016677
							<b>86,766.82</b>	<b>LN0000016677 Total</b>

Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ABBEEY MEDICAL CENTER LONDON	19838756	2,757.30	LND000016679
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEEY MEDICAL CENTER LONDON	19838756	87,403.53	LND000016679
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ABBEEY MEDICAL CENTER LONDON	19838756	2,618.50	LND000016679
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ABBEEY MEDICAL CENTER LONDON	19838756	19,099.00	LND000016679
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ABBEEY MEDICAL CENTER LONDON	19838756	1,226.49	LND000016679
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ABBEEY MEDICAL CENTER LONDON	19838756	835.36	LND000016679
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBEEY MEDICAL CENTER LONDON	19838756	7,971.52	LND000016679
							<b>121,911.70</b>	<b>LND000016679 Total</b>
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ADELAIDE MEDICAL CENTRE LONDON	19816915	1,258.50	LND000016681
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	19816915	2,660.00	LND000016681
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	19816915	79,746.83	LND000016681
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	19816915	1,713.51	LND000016681
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	19816915	10,114.17	LND000016681
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	19816915	1,076.07	LND000016681
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	19816915	175.86	LND000016681
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	19816915	8,173.44	LND000016681
							<b>104,918.38</b>	<b>LND000016681 Total</b>
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BLOOMSBURY SURGERY	19816917	834.86	LND000016683
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	19816917	31,763.74	LND000016683
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	19816917	4,554.58	LND000016683
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	19816917	168.92	LND000016683
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	19816917	2,778.87	LND000016683
							<b>40,100.97</b>	<b>LND000016683 Total</b>
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BROOKFIELD PARK SURGERY	19820681	1,594.74	LND000016686
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	19820681	24,948.14	LND000016686
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	19820681	4,460.00	LND000016686
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	19820681	896.34	LND000016686
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	19820681	481.31	LND000016686
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	19820681	2,354.68	LND000016686
							<b>34,735.21</b>	<b>LND000016686 Total</b>
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	19816920	2,570.41	LND000016688
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	19816920	113,008.27	LND000016688
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	19816920	175.11	LND000016688
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	19816920	19,550.00	LND000016688
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	19816920	4,994.62	LND000016688
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	19816920	799.48	LND000016688
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	19816920	178.16	LND000016688
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	19816920	8,841.68	LND000016688
							<b>150,117.73</b>	<b>LND000016688 Total</b>
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOWER STREET PRACTICE	19816922	870.77	LND000016690
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	19816922	140.00	LND000016690
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	19816922	65,209.83	LND000016690
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	19816922	1,110.15	LND000016690
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	19816922	8,600.00	LND000016690
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	19816922	175.86	LND000016690
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	19816922	1,799.69	LND000016690
							<b>77,906.30</b>	<b>LND000016690 Total</b>
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	19816933	49,676.71	LND000016702
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	19816933	4,505.22	LND000016702
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	19816933	5,977.92	LND000016702
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	19816933	2,628.44	LND000016702
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	19816933	3,717.94	LND000016702
							<b>66,506.23</b>	<b>LND000016702 Total</b>
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	19816936	220.10	LND000016705
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	19816936	39,114.56	LND000016705
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	19816936	260.63	LND000016705
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	19816936	615.36	LND000016705
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	19816936	2,153.58	LND000016705
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	19816936	543.67	LND000016705

Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	19816936	2,553.20	LND000016705
							<b>45,461.10</b>	<b>LND000016705 Total</b>
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST PHILIPS MEDICAL CENTRE	19838759	2,745.73	LND000016707
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	19838759	59,507.28	LND000016707
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	19838759	5,237.00	LND000016707
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	19838759	4,927.08	LND000016707
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	19838759	393.38	LND000016707
							<b>72,810.47</b>	<b>LND000016707 Total</b>
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Cost of Drugs - Prescribing	LOCAL ENHANCED SERVICES	SWISS COTTAGE SURGERY	19838760	4,938.51	LND000016709
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	19838760	1,400.00	LND000016709
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	19838760	10,796.76	LND000016709
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	19838760	75,822.04	LND000016709
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	19838760	1,190.64	LND000016709
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	19838760	3,142.20	LND000016709
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	19838760	14,041.67	LND000016709
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	19838760	1,365.33	LND000016709
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	19838760	1,376.82	LND000016709
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	19838760	6,384.73	LND000016709
							<b>120,458.70</b>	<b>LND000016709 Total</b>
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Cost of Drugs - Prescribing	LOCAL ENHANCED SERVICES	RIDGMOUNT PRACTICE	19816944	329.26	LND000016716
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	19816944	105,009.37	LND000016716
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	19816944	4,205.04	LND000016716
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	19816944	3,519.89	LND000016716
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	19816944	22,182.50	LND000016716
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	19816944	17,268.17	LND000016716
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	19816944	94.87	LND000016716
Department of Health	NHS Camden CCG	30/11/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	19816944	2,624.49	LND000016716
							<b>155,233.59</b>	<b>LND000016716 Total</b>
Department of Health	NHS Camden CCG	30/11/2017	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HAVERSTOCK HEALTHCARE LTD	19607365	146,346.00	PCASETUP112017
							<b>146,346.00</b>	<b>PCASETUP112017 Total</b>
Department of Health	NHS Camden CCG	30/11/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	ONE HOUSING GROUP	19886148	144,458.25	SI007342
							<b>144,458.25</b>	<b>SI007342 Total</b>
Department of Health	NHS Camden CCG	30/11/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	ONE HOUSING GROUP	19886149	144,458.25	SI007343
							<b>144,458.25</b>	<b>SI007343 Total</b>
Department of Health	NHS Camden CCG	30/11/2017	Programme Support Costs	COLLABORATIVE COMMISSIONING	ST MUNGOS CHA LTD	19526360	105,263.00	SLIN10003426
							<b>105,263.00</b>	<b>SLIN10003426 Total</b>
							<b>3,887,682.13</b>	<b>Grand Total</b>