

**Camden CCG - for the month ending 31st December 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	31/12/2017	Training Expenses	HUMAN RESOURCES	COMMUNITY MATTERS	19909996	298,251.00	195159769	1113
							<b>298,251.00</b>		<b>1113 Total</b>
Department of Health	NHS Camden CCG	31/12/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	19962762	152,844.81		2443
							<b>152,844.81</b>		<b>2443 Total</b>
Department of Health	NHS Camden CCG	31/12/2017	Clinical&Medical-Commercial Sector	AMBULANCE SERVICES	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	20207624	98,016.12		2512
							<b>98,016.12</b>		<b>2512 Total</b>
Department of Health	NHS Camden CCG	31/12/2017	Computer Hardware Purch	PRIMARY CARE IT	IPLATO HEALTHCARE LTD	20262700	71,445.60	906258620	8566
							<b>71,445.60</b>		<b>8566 Total</b>
Department of Health	NHS Camden CCG	31/12/2017	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	VOLUNTARY ACTION CAMDEN	19909977	58,333.33		00212018
							<b>58,333.33</b>		<b>00212018 Total</b>
Department of Health	NHS Camden CCG	31/12/2017	Training Expenses	COMMISSIONING SCHEMES	BLOOMSBURY SURGERY	19859832	35,000.00		2017005
							<b>35,000.00</b>		<b>2017005 Total</b>
Department of Health	NHS Camden CCG	31/12/2017	Contract & Agency-Agency Int Mgr	FINANCE	DELOITTE LLP	20108391	59,190.00	809707706	111539346
							<b>59,190.00</b>		<b>111539346 Total</b>
Department of Health	NHS Camden CCG	31/12/2017	Contract & Agency-Agency Int Mgr	FINANCE	DELOITTE LLP	20108393	35,392.75	809707706	111539347
							<b>35,392.75</b>		<b>111539347 Total</b>
Department of Health	NHS Camden CCG	31/12/2017	Clinical&Medical-Commercial Sector	END OF LIFE	VILLAGE PHARMACY	20041200	32,258.59		CCG54
							<b>32,258.59</b>		<b>CCG54 Total</b>
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRONDSBURY MEDICAL CENTRE	20037271	152,840.13		LN0000016823
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BRONDSBURY MEDICAL CENTRE	20037271	8,286.38		LN0000016823
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BRONDSBURY MEDICAL CENTRE	20037271	84.97		LN0000016823
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRONDSBURY MEDICAL CENTRE	20037271	14,108.33		LN0000016823
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BRONDSBURY MEDICAL CENTRE	20037271	6,020.71		LN0000016823
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BRONDSBURY MEDICAL CENTRE	20037271	1,186.76		LN0000016823
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRONDSBURY MEDICAL CENTRE	20037271	11,826.16		LN0000016823
							<b>194,353.44</b>		<b>LN0000016823 Total</b>
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	20037273	55,739.38		LN0000016825
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	20037273	3,465.13		LN0000016825
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	20037273	1,366.70		LN0000016825
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	20037273	3,541.67		LN0000016825
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	20037273	1,349.46		LN0000016825
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	20037273	3,227.41		LN0000016825
							<b>68,689.75</b>		<b>LN0000016825 Total</b>
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	20037276	(5,512.26)		LN0000016828
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	20037276	(403.91)		LN0000016828
Department of Health	NHS Camden CCG	31/12/2017	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	20037276	(16,747.78)		LN0000016828
Department of Health	NHS Camden CCG	31/12/2017	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	20037276	(799.06)		LN0000016828
Department of Health	NHS Camden CCG	31/12/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	20037276	(16,118.21)		LN0000016828
Department of Health	NHS Camden CCG	31/12/2017	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	20037276	(18,519.64)		LN0000016828
Department of Health	NHS Camden CCG	31/12/2017	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	20037276	(14,788.81)		LN0000016828
							<b>(72,889.67)</b>		<b>LN0000016828 Total</b>
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	20037277	132,591.62		LN0000016829
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	20037277	7,328.78		LN0000016829
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	20037277	965.89		LN0000016829
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	20037277	10,208.33		LN0000016829
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	20037277	960.36		LN0000016829
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	20037277	11,389.70		LN0000016829
							<b>163,444.68</b>		<b>LN0000016829 Total</b>
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	20037279	46,021.50		LN0000016831
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	20037279	2,142.98		LN0000016831
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	20037279	6,954.17		LN0000016831
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	20037279	1,850.13		LN0000016831
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	20037279	2,428.18		LN0000016831
							<b>59,396.96</b>		<b>LN0000016831 Total</b>
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	20037281	102,051.63		LN0000016833
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	20037281	5,407.88		LN0000016833
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	20037281	3,598.14		LN0000016833
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	20037281	523.70		LN0000016833
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	20037281	15,066.99		LN0000016833
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	20037281	4,349.90		LN0000016833
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	20037281	4,223.38		LN0000016833
							<b>135,221.62</b>		<b>LN0000016833 Total</b>

Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	20017283	117,719.61	LNDD00016835
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	20017283	5,380.33	LNDD00016835
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	20017283	926.31	LNDD00016835
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	20017283	15,195.83	LNDD00016835
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	20017283	6,653.33	LNDD00016835
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	20017283	6,740.60	LNDD00016835
							<b>152,616.01</b>	<b>LNDD00016835 Total</b>
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	20017284	(8,097.92)	LNDD00016836
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	20017284	(567.29)	LNDD00016836
Department of Health	NHS Camden CCG	31/12/2017	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	20017284	(944.76)	LNDD00016836
Department of Health	NHS Camden CCG	31/12/2017	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	20017284	(15,771.22)	LNDD00016836
Department of Health	NHS Camden CCG	31/12/2017	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	20017284	(15,744.77)	LNDD00016836
							<b>(41,125.96)</b>	<b>LNDD00016836 Total</b>
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	20017285	222,846.93	LNDD00016837
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	20017285	9,929.40	LNDD00016837
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	20017285	710.07	LNDD00016837
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	20017285	1,153.80	LNDD00016837
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	20017285	13,186.72	LNDD00016837
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	20017285	1,702.80	LNDD00016837
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	20017285	5,314.54	LNDD00016837
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	20017285	65,816.83	LNDD00016837
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	20017285	208.12	LNDD00016837
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	20017285	13,009.81	LNDD00016837
							<b>333,879.02</b>	<b>LNDD00016837 Total</b>
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	20017287	39,700.77	LNDD00016839
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	20017287	2,109.00	LNDD00016839
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	20017287	1,119.56	LNDD00016839
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	20017287	2,363.33	LNDD00016839
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	20017287	680.35	LNDD00016839
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	20017287	2,531.11	LNDD00016839
							<b>48,504.12</b>	<b>LNDD00016839 Total</b>
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	20017289	70,801.36	LNDD00016841
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	20017289	3,261.35	LNDD00016841
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	20017289	431.82	LNDD00016841
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	20017289	8,539.08	LNDD00016841
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	20017289	3,248.99	LNDD00016841
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	20017289	4,701.17	LNDD00016841
							<b>90,983.77</b>	<b>LNDD00016841 Total</b>
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	20017291	63,672.68	LNDD00016843
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	20017291	3,299.83	LNDD00016843
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	20017291	132.36	LNDD00016843
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	20017291	3,950.00	LNDD00016843
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	20017291	1,846.32	LNDD00016843
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	20017291	4,260.26	LNDD00016843
Department of Health	NHS Camden CCG	31/12/2017	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	20017291	2,601.96	LNDD00016843
Department of Health	NHS Camden CCG	31/12/2017	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	20017291	1,422.40	LNDD00016843
							<b>81,185.81</b>	<b>LNDD00016843 Total</b>
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	20017293	89,380.45	LNDD00016845
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	20017293	4,277.85	LNDD00016845
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	20017293	490.77	LNDD00016845
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	20017293	2,852.39	LNDD00016845
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	20017293	16,166.67	LNDD00016845
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	20017293	2,086.96	LNDD00016845
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	20017293	7,125.14	LNDD00016845
							<b>122,380.23</b>	<b>LNDD00016845 Total</b>
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	20017295	66,190.15	LNDD00016847
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	20017295	13.46	LNDD00016847
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	20017295	9,527.08	LNDD00016847
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	20017295	1,157.06	LNDD00016847
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	20017295	4,526.44	LNDD00016847
							<b>81,414.19</b>	<b>LNDD00016847 Total</b>
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	20017299	104,583.37	LNDD00016851
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	20017299	5,779.80	LNDD00016851
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	20017299	575.72	LNDD00016851
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	20017299	6,050.12	LNDD00016851

							<b>116,989.01</b>	<b>LN000016851 Total</b>
Department of Health	NHS Camden CCG	31/12/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	20017301	62,840.89	LN0000016853
Department of Health	NHS Camden CCG	31/12/2017	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	20017301	2,408.41	LN0000016853
Department of Health	NHS Camden CCG	31/12/2017	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	20017301	7,432.96	LN0000016853
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	20017301	3,748.49	LN0000016853
							<b>76,430.75</b>	<b>LN0000016853 Total</b>
Department of Health	NHS Camden CCG	31/12/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	20017302	56,625.00	447222460 LN0000016854
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	20017302	799.18	447222460 LN0000016854
							<b>57,424.18</b>	<b>LN0000016854 Total</b>
Department of Health	NHS Camden CCG	31/12/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	20017304	39,588.95	LN0000016856
Department of Health	NHS Camden CCG	31/12/2017	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	20017304	2,277.05	LN0000016856
Department of Health	NHS Camden CCG	31/12/2017	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	20017304	133.32	LN0000016856
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	20017304	2,026.93	LN0000016856
							<b>44,026.25</b>	<b>LN0000016856 Total</b>
Department of Health	NHS Camden CCG	31/12/2017	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	20017306	29,305.22	LN0000016858
Department of Health	NHS Camden CCG	31/12/2017	C&M-APMS LES Caretaking Payments	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	20017306	7,694.42	LN0000016858
Department of Health	NHS Camden CCG	31/12/2017	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	20017306	973.66	LN0000016858
Department of Health	NHS Camden CCG	31/12/2017	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	20017306	68.94	LN0000016858
Department of Health	NHS Camden CCG	31/12/2017	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	20017306	5,031.58	LN0000016858
Department of Health	NHS Camden CCG	31/12/2017	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	20017306	1,966.87	LN0000016858
							<b>45,040.69</b>	<b>LN0000016858 Total</b>
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BELSIZE PRIORY MEDICAL PRACTICE	20197230	2,261.21	LN0000016889
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	20197230	2,078.13	LN0000016889
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	20197230	33,390.79	LN0000016889
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	20197230	983.06	LN0000016889
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	20197230	3,116.67	LN0000016889
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	20197230	47.33	LN0000016889
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	20197230	649.45	LN0000016889
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	20197230	3,073.41	LN0000016889
							<b>45,600.05</b>	<b>LN0000016889 Total</b>
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMPTHILL PRACTICE	20197232	6,797.38	LN0000016891
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	20197232	66,678.90	LN0000016891
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	20197232	991.78	LN0000016891
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	20197232	11,830.36	LN0000016891
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	20197232	4,232.33	LN0000016891
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	20197232	1,806.96	LN0000016891
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	20197232	6,938.09	LN0000016891
							<b>99,275.80</b>	<b>LN0000016891 Total</b>
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ABBEY MEDICAL CENTER LONDON	20197234	4,486.43	LN0000016893
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	20197234	5,503.83	LN0000016893
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	20197234	87,403.53	LN0000016893
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	20197234	2,010.11	LN0000016893
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	20197234	19,099.00	LN0000016893
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	20197234	1,226.49	LN0000016893
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	20197234	1,389.47	LN0000016893
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	20197234	7,971.52	LN0000016893
							<b>129,090.38</b>	<b>LN0000016893 Total</b>
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ADELAIDE MEDICAL CENTRE LONDON	20197236	2,063.89	LN0000016895
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	20197236	5,641.58	LN0000016895
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	20197236	79,746.83	LN0000016895
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	20197236	1,713.51	LN0000016895
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	20197236	4,725.39	LN0000016895
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	20197236	10,114.17	LN0000016895
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	20197236	1,076.07	LN0000016895
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	20197236	218.69	LN0000016895
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	20197236	8,173.44	LN0000016895
							<b>113,473.57</b>	<b>LN0000016895 Total</b>
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	20197237	(52,995.25)	LN0000016896
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	20197237	(323.04)	LN0000016896
Department of Health	NHS Camden CCG	31/12/2017	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	20197237	(3,621.93)	LN0000016896
Department of Health	NHS Camden CCG	31/12/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	20197237	(4,014.39)	LN0000016896
							<b>(60,954.61)</b>	<b>LN0000016896 Total</b>
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BLOOMSBURY SURGERY	20197238	3,002.38	LN0000016897
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	20197238	31,763.74	LN0000016897
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	20197238	4,554.58	LN0000016897

Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	20197238	1,471.90	LNDD00016897
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	20197238	158,985.75	LNDD00016897
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	20197238	839.42	LNDD00016897
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	20197238	2,778.87	LNDD00016897
							<b>203,396.64</b>	<b>LNDD00016897 Total</b>
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BROOKFIELD PARK SURGERY	20199712	2,171.69	LNDD00016899
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	20199712	1,558.95	LNDD00016899
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	20199712	24,948.14	LNDD00016899
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	20199712	1,660.32	LNDD00016899
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	20199712	4,460.00	LNDD00016899
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	20199712	896.34	LNDD00016899
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	20199712	614.10	LNDD00016899
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	20199712	2,354.68	LNDD00016899
							<b>38,664.22</b>	<b>LNDD00016899 Total</b>
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	20197241	1,176.36	LNDD00016902
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	20197241	6,908.88	LNDD00016902
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	20197241	113,008.27	LNDD00016902
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	20197241	175.11	LNDD00016902
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	20197241	9,449.13	LNDD00016902
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	20197241	19,550.00	LNDD00016902
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	20197241	4,994.62	LNDD00016902
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	20197241	189.99	LNDD00016902
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	20197241	8,841.68	LNDD00016902
							<b>164,294.04</b>	<b>LNDD00016902 Total</b>
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOWER STREET PRACTICE	20197243	1,341.31	LNDD00016904
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	20197243	65,209.83	LNDD00016904
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	20197243	1,110.15	LNDD00016904
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	20197243	3,311.36	LNDD00016904
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	20197243	8,600.00	LNDD00016904
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	20197243	379.95	LNDD00016904
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	20197243	1,799.69	LNDD00016904
							<b>81,752.29</b>	<b>LNDD00016904 Total</b>
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PRIMROSE HILL SURGERY	20197255	6,666.79	LNDD00016916
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	20197255	3,007.23	LNDD00016916
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	20197255	49,676.71	LNDD00016916
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	20197255	4,505.22	LNDD00016916
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	20197255	1,437.18	LNDD00016916
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	20197255	5,977.92	LNDD00016916
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	20197255	2,628.44	LNDD00016916
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	20197255	1,970.43	LNDD00016916
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	20197255	3,717.94	LNDD00016916
							<b>79,587.86</b>	<b>LNDD00016916 Total</b>
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	QUEENS CRESCENT PRACTICE	20217772	1,142.50	LNDD00016919
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	20217772	2,689.45	LNDD00016919
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	20217772	39,114.56	LNDD00016919
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	20217772	260.63	LNDD00016919
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	20217772	769.20	LNDD00016919
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	20217772	3,468.36	LNDD00016919
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	20217772	1,947.27	LNDD00016919
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	20217772	2,153.58	LNDD00016919
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	20217772	543.67	LNDD00016919
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	20217772	167.75	LNDD00016919
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	20217772	152.42	LNDD00016919
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	20217772	2,553.20	LNDD00016919
Department of Health	NHS Camden CCG	31/12/2017	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	20217772	13,254.62	LNDD00016919
Department of Health	NHS Camden CCG	31/12/2017	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	20217772	8,128.19	LNDD00016919
Department of Health	NHS Camden CCG	31/12/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	20217772	8,060.92	LNDD00016919
Department of Health	NHS Camden CCG	31/12/2017	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	20217772	18,091.75	LNDD00016919
							<b>102,498.07</b>	<b>LNDD00016919 Total</b>
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	20197258	59,507.28	LNDD00016920
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	20197258	4,927.08	LNDD00016920
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	20197258	14,393.13	LNDD00016920
							<b>78,827.49</b>	<b>LNDD00016920 Total</b>
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SWISS COTTAGE SURGERY	20217773	7,352.62	LNDD00016922
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	20217773	6,056.73	LNDD00016922

Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	20217773	75,822.04	LN0000016922
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	20217773	1,190.64	LN0000016922
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	20217773	1,234.03	LN0000016922
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	20217773	14,041.67	LN0000016922
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	20217773	1,365.33	LN0000016922
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	20217773	1,590.48	LN0000016922
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	20217773	6,384.73	LN0000016922
Department of Health	NHS Camden CCG	31/12/2017	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	20217773	984.00	LN0000016922
Department of Health	NHS Camden CCG	31/12/2017	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	20217773	1,521.51	LN0000016922
							<b>117,543.78</b>	<b>LN0000016922 Total</b>
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RIDGMOUNT PRACTICE	20197265	1,249.84	LN0000016929
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	20197265	105,009.37	LN0000016929
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	20197265	4,205.04	LN0000016929
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	20197265	9,750.00	LN0000016929
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	20197265	4,656.45	LN0000016929
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	20197265	22,182.50	LN0000016929
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	20197265	17,268.17	LN0000016929
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	20197265	355.65	LN0000016929
Department of Health	NHS Camden CCG	31/12/2017	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	20197265	2,624.49	LN0000016929
							<b>167,301.51</b>	<b>LN0000016929 Total</b>
							<b>3,959,048.14</b>	<b>Grand Total</b>