

Camden CCG - for the month ending 31st January 2018  
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	31/01/2018	Training Expenses	ADMINISTRATION & BUSINESS SUPPORT	COMMUNITY MATTERS	20497050	30,500.00	195159769	1120
							<b>30,500.00</b>		<b>1120 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	20573724	41,398.75		1857
							<b>41,398.75</b>		<b>1857 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	20575787	41,398.75		1919
							<b>41,398.75</b>		<b>1919 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	20334177	152,844.81		2487
							<b>152,844.81</b>		<b>2487 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	Clinical&Medical-Commercial Sector	AMBULANCE SERVICES	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	20360461	58,809.67		2516
							<b>58,809.67</b>		<b>2516 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	Training Expenses	MENTAL HEALTH SERVICES - OTHER	VOICE ABILITY	19914737	37,500.00	834575703	000005850
							<b>37,500.00</b>		<b>000005850 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	17514297	53,215.60		62660
							<b>53,215.60</b>		<b>62660 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	AGE UK CAMDEN	20445876	30,000.00		201774
							<b>30,000.00</b>		<b>201774 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	Clinical&Medical-Independent Sector	END OF LIFE	MARIE CURIE CANCER CARE	20659184	128,063.33		506101
							<b>128,063.33</b>		<b>506101 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	Clinical&Medical-Independent Sector	END OF LIFE	MARIE CURIE CANCER CARE	20659189	128,063.33		506102
							<b>128,063.33</b>		<b>506102 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	Clinical&Medical-Independent Sector	END OF LIFE	MARIE CURIE CANCER CARE	20659195	128,063.33		506249
							<b>128,063.33</b>		<b>506249 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	Clinical&Medical-Independent Sector	END OF LIFE	MARIE CURIE CANCER CARE	20659221	128,063.33		506419
							<b>128,063.33</b>		<b>506419 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	Clinical&Medical-Independent Sector	END OF LIFE	MARIE CURIE CANCER CARE	20659230	128,063.33		506534
							<b>128,063.33</b>		<b>506534 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	Clinical&Medical-Independent Sector	END OF LIFE	MARIE CURIE CANCER CARE	20659259	128,063.33		506633
							<b>128,063.33</b>		<b>506633 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	External Consultancy Fees	I+E SET-UP DEFAULT	SIMUL8 CORPORATION	20554353	29,212.50	624466242	2063093
							<b>29,212.50</b>		<b>2063093 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	FM Computer Contracts	BUSINESS INFORMATICS	INSIGHT DIRECT (UK) LTD	20599006	36,104.40	746 0751 29	3716695
							<b>36,104.40</b>		<b>3716695 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	Programme Support Costs	PRIMARY CARE IT	INSIGHT DIRECT (UK) LTD	20686145	89,289.30	746 0751 29	3725327
							<b>89,289.30</b>		<b>3725327 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	HAMPSTEAD GROUP PRACTICE	20310796	34,938.00		1718Q1CHM
							<b>34,938.00</b>		<b>1718Q1CHM Total</b>
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	HAMPSTEAD GROUP PRACTICE	20310797	34,938.00		1718Q2CHM
							<b>34,938.00</b>		<b>1718Q2CHM Total</b>
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	HAMPSTEAD GROUP PRACTICE	20700480	34,938.00		1718Q3HOME18
							<b>34,938.00</b>		<b>1718Q3HOME18 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	Clinical&Medical-Commercial Sector	END OF LIFE	VILLAGE PHARMACY	20659211	30,607.60		CCG53
							<b>30,607.60</b>		<b>CCG53 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	Clinical&Medical-Commercial Sector	END OF LIFE	VILLAGE PHARMACY	20659243	47,249.68		CCG55
							<b>47,249.68</b>		<b>CCG55 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	20372339	(168.96)		LND000017034
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	20372339	(465.08)		LND000017034
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	20372339	(5,616.96)		LND000017034
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	20372339	(379.99)		LND000017034
Department of Health	NHS Camden CCG	31/01/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	20372339	(818.95)		LND000017034
Department of Health	NHS Camden CCG	31/01/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	20372339	(11,719.38)		LND000017034
Department of Health	NHS Camden CCG	31/01/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	20372339	(12,532.74)		LND000017034
							<b>(31,702.06)</b>		<b>LND000017034 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	20372340	152,840.13		LND000017035
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	20372340	84.97		LND000017035
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	20372340	14,108.33		LND000017035
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	20372340	6,020.71		LND000017035
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	20372340	11,826.16		LND000017035
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	20372340	30.10		LND000017035
							<b>184,910.40</b>		<b>LND000017035 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	20372342	55,739.38		LND000017037
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	20372342	1,366.70		LND000017037

Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	20372342	3,541.67	LND000017037
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	20372342	1,349.46	LND000017037
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	20372342	3,227.41	LND000017037
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	20372342	13.09	LND000017037
							<b>65,237.71</b>	<b>LND000017037 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	20372346	132,591.62	LND000017041
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	20372346	965.89	LND000017041
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	20372346	10,208.33	LND000017041
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	20372346	960.36	LND000017041
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	20372346	11,389.70	LND000017041
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	20372346	27.39	LND000017041
							<b>156,143.29</b>	<b>LND000017041 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	20372348	46,021.50	LND000017043
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	20372348	2,142.98	LND000017043
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	20372348	6,954.17	LND000017043
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	20372348	1,850.13	LND000017043
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	20372348	2,428.18	LND000017043
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	20372348	7.83	LND000017043
							<b>59,404.79</b>	<b>LND000017043 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	20372350	102,051.63	LND000017045
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	20372350	4,600.28	LND000017045
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	20372350	523.70	LND000017045
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	20372350	15,066.99	LND000017045
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	20372350	4,349.90	LND000017045
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	20372350	4,223.38	LND000017045
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	20372350	19.85	LND000017045
							<b>130,835.73</b>	<b>LND000017045 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	20372352	117,719.61	LND000017047
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	20372352	926.31	LND000017047
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	20372352	15,195.83	LND000017047
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	20372352	6,653.33	LND000017047
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	20372352	6,740.60	LND000017047
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	20372352	20.12	LND000017047
							<b>147,255.80</b>	<b>LND000017047 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	20372353	(207.21)	LND000017048
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	20372353	(8,097.92)	LND000017048
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	20372353	(567.29)	LND000017048
Department of Health	NHS Camden CCG	31/01/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	20372353	(690.94)	LND000017048
Department of Health	NHS Camden CCG	31/01/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	20372353	(12,029.83)	LND000017048
Department of Health	NHS Camden CCG	31/01/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	20372353	(13,119.13)	LND000017048
							<b>(34,712.32)</b>	<b>LND000017048 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	20372354	222,846.93	LND000017049
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	20372354	710.07	LND000017049
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	20372354	13,009.81	LND000017049
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	20372354	36.91	LND000017049
							<b>236,603.72</b>	<b>LND000017049 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	20372356	39,700.77	LND000017051
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	20372356	1,119.56	LND000017051
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	20372356	2,363.33	LND000017051
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	20372356	680.35	LND000017051
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	20372356	2,531.11	LND000017051
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	20372356	8.01	LND000017051
							<b>46,403.13</b>	<b>LND000017051 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	20372358	70,801.36	LND000017053
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	20372358	431.82	LND000017053
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	20372358	8,539.08	LND000017053
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	20372358	3,248.99	LND000017053
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	20372358	4,701.17	LND000017053
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	20372358	12.22	LND000017053
							<b>87,734.64</b>	<b>LND000017053 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	20372360	63,672.68	LND000017055
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	20372360	132.36	LND000017055
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	20372360	3,950.00	LND000017055
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	20372360	1,846.32	LND000017055
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	20372360	4,260.26	LND000017055

Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	20372360	12.22	LND000017055
							<b>73,873.84</b>	<b>LND000017055 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	20372362	89,380.45	LND000017057
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	20372362	490.77	LND000017057
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	20372362	2,852.39	LND000017057
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	20372362	16,166.67	LND000017057
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	20372362	2,086.96	LND000017057
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	20372362	7,125.14	LND000017057
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	20372362	15.87	LND000017057
							<b>118,118.25</b>	<b>LND000017057 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	20372364	66,190.15	LND000017059
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	20372364	13.46	LND000017059
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	20372364	9,527.08	LND000017059
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	20372364	1,157.06	LND000017059
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	20372364	4,526.44	LND000017059
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	20372364	11.14	LND000017059
							<b>81,425.33</b>	<b>LND000017059 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	20372368	104,583.37	LND000017063
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	20372368	575.72	LND000017063
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	20372368	6,050.12	LND000017063
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	20372368	21.59	LND000017063
							<b>111,230.80</b>	<b>LND000017063 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	20372370	62,840.89	LND000017065
Department of Health	NHS Camden CCG	31/01/2018	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	20372370	2,408.41	LND000017065
Department of Health	NHS Camden CCG	31/01/2018	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	20372370	7,432.96	LND000017065
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	20372370	3,748.49	LND000017065
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	20372370	11.60	LND000017065
							<b>76,442.35</b>	<b>LND000017065 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	20372372	56,625.00 447222460	LND000017067
Department of Health	NHS Camden CCG	31/01/2018	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	20372372	6,508.00 447222460	LND000017067
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	20372372	799.18 447222460	LND000017067
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	20372372	1.29 447222460	LND000017067
							<b>63,933.47</b>	<b>LND000017067 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	20372374	148,187.69	LND000017069
Department of Health	NHS Camden CCG	31/01/2018	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	20372374	2,277.05	LND000017069
Department of Health	NHS Camden CCG	31/01/2018	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	20372374	44.44	LND000017069
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	20372374	2,026.93	LND000017069
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	20372374	7.97	LND000017069
							<b>152,544.08</b>	<b>LND000017069 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	20398805	29,305.22	LND000017071
Department of Health	NHS Camden CCG	31/01/2018	C&M-APMS LES Caretaking Payments	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	20398805	7,694.42	LND000017071
Department of Health	NHS Camden CCG	31/01/2018	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	20398805	973.66	LND000017071
Department of Health	NHS Camden CCG	31/01/2018	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	20398805	22.98	LND000017071
Department of Health	NHS Camden CCG	31/01/2018	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	20398805	1,307.75	LND000017071
Department of Health	NHS Camden CCG	31/01/2018	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	20398805	5,031.58	LND000017071
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	20398805	1,966.87	LND000017071
Department of Health	NHS Camden CCG	31/01/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	20398805	5.46	LND000017071
							<b>46,307.94</b>	<b>LND000017071 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BELSIZE PRIORY MEDICAL PRACTICE	20626040	949.34	LND000017102
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	20626040	1,680.00	LND000017102
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	20626040	32,892.98	LND000017102
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	20626040	983.06	LND000017102
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	20626040	3,116.67	LND000017102
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	20626040	262.87	LND000017102
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	20626040	3,073.41	LND000017102
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	20626040	7.76	LND000017102
							<b>42,966.09</b>	<b>LND000017102 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMPTHILL PRACTICE	20626042	3,883.54	LND000017104
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	20626042	66,057.13	LND000017104
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	20626042	991.78	LND000017104
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	20626042	861.52	LND000017104
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	20626042	6,938.09	LND000017104
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	20626042	15.07	LND000017104
							<b>78,747.13</b>	<b>LND000017104 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ABBEY MEDICAL CENTER LONDON	20626044	2,034.23	LND000017106

Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	20626044	87,227.02	LND000017106
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	20626044	19,099.00	LND000017106
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	20626044	1,226.49	LND000017106
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	20626044	583.17	LND000017106
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	20626044	7,971.52	LND000017106
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	20626044	20.65	LND000017106
							<b>118,162.08</b>	<b>LND000017106 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ADELAIDE MEDICAL CENTRE LONDON	20626046	12,426.66	LND000017108
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	20626046	560.00	LND000017108
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	20626046	78,513.73	LND000017108
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	20626046	1,713.51	LND000017108
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	20626046	10,114.17	LND000017108
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	20626046	1,076.07	LND000017108
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	20626046	3,265.14	LND000017108
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	20626046	8,173.44	LND000017108
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	20626046	20.79	LND000017108
							<b>115,863.51</b>	<b>LND000017108 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BLOOMSBURY SURGERY	20626048	1,313.13	LND000017110
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	20626048	32,127.49	LND000017110
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	20626048	4,554.58	LND000017110
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	20626048	304.84	LND000017110
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	20626048	2,778.87	LND000017110
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	20626048	7.74	LND000017110
							<b>41,086.65</b>	<b>LND000017110 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BROOKFIELD PARK SURGERY	20628661	862.08	LND000017113
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	20628661	24,779.92	LND000017113
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	20628661	4,460.00	LND000017113
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	20628661	896.34	LND000017113
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	20628661	216.48	LND000017113
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	20628661	2,354.68	LND000017113
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	20628661	5.84	LND000017113
							<b>33,575.34</b>	<b>LND000017113 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	20626052	697.77	LND000017116
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	20626052	2,240.00	LND000017116
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	20626052	114,308.55	LND000017116
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	20626052	175.11	LND000017116
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	20626052	19,550.00	LND000017116
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	20626052	4,994.62	LND000017116
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	20626052	181.14	LND000017116
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	20626052	8,841.68	LND000017116
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	20626052	25.93	LND000017116
							<b>151,014.80</b>	<b>LND000017116 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOWER STREET PRACTICE	20626054	480.02	LND000017118
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	20626054	61,772.13	LND000017118
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	20626054	1,110.15	LND000017118
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	20626054	8,600.00	LND000017118
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	20626054	103.82	LND000017118
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	20626054	1,799.69	LND000017118
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	20626054	15.59	LND000017118
							<b>73,881.40</b>	<b>LND000017118 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PRIMROSE HILL SURGERY	20626067	801.12	LND000017131
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	20626067	49,662.46	LND000017131
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	20626067	4,505.22	LND000017131
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	20626067	5,977.92	LND000017131
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	20626067	2,628.44	LND000017131
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	20626067	110.45	LND000017131
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	20626067	3,717.94	LND000017131
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	20626067	11.14	LND000017131
							<b>67,414.69</b>	<b>LND000017131 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	20626070	420.00	LND000017134
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	20626070	39,062.72	LND000017134
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	20626070	260.63	LND000017134
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	20626070	2,153.58	LND000017134
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	20626070	543.67	LND000017134
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	20626070	2,553.20	LND000017134

Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	20626070	8.81	LND000017134
							<b>45,002.61</b>	<b>LND000017134 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST PHILIPS MEDICAL CENTRE	20626072	933.42	LND000017136
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	20626072	54,665.05	LND000017136
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	20626072	4,927.08	LND000017136
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	20626072	293.80	LND000017136
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	20626072	18.97	LND000017136
							<b>60,838.32</b>	<b>LND000017136 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SWISS COTTAGE SURGERY	20626074	2,908.84	LND000017138
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	20626074	76,882.31	LND000017138
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	20626074	1,190.64	LND000017138
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	20626074	14,041.67	LND000017138
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	20626074	1,365.33	LND000017138
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	20626074	640.61	LND000017138
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	20626074	6,384.73	LND000017138
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	20626074	22.60	LND000017138
							<b>103,436.73</b>	<b>LND000017138 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RIDGMOUNT PRACTICE	20626081	907.96	LND000017145
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	20626081	117,830.64	LND000017145
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	20626081	4,205.04	LND000017145
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	20626081	22,182.50	LND000017145
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	20626081	17,268.17	LND000017145
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	20626081	196.60	LND000017145
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	20626081	2,624.49	LND000017145
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	20626081	28.46	LND000017145
							<b>165,243.86</b>	<b>LND000017145 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	20659121	35,222.37	882426016 MS171081
							<b>35,222.37</b>	<b>MS171081 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	20659160	36,070.95	882426016 MS171537
							<b>36,070.95</b>	<b>MS171537 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	20444665	30,071.00	882426016 MS171727
							<b>30,071.00</b>	<b>MS171727 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	20659201	31,081.07	882426016 MS171981
							<b>31,081.07</b>	<b>MS171981 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	20444719	30,887.31	882426016 MS172239
							<b>30,887.31</b>	<b>MS172239 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	20288498	36,462.51	882426016 MS172434
							<b>36,462.51</b>	<b>MS172434 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	HAVERSTOCK HEALTHCARE LTD	20465725	98,824.76	215028936 PCAM041718
							<b>98,824.76</b>	<b>PCAM041718 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	HAVERSTOCK HEALTHCARE LTD	20465732	98,824.76	215028936 PCAM051718
							<b>98,824.76</b>	<b>PCAM051718 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	HAVERSTOCK HEALTHCARE LTD	20465735	98,824.76	215028936 PCAM061718
							<b>98,824.76</b>	<b>PCAM061718 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	HAVERSTOCK HEALTHCARE LTD	20465737	98,824.76	215028936 PCAM071718
							<b>98,824.76</b>	<b>PCAM071718 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	HAVERSTOCK HEALTHCARE LTD	20465746	98,824.76	215028936 PCAM081718
							<b>98,824.76</b>	<b>PCAM081718 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	HAVERSTOCK HEALTHCARE LTD	20618264	73,750.00	215028936 QISTINVOICE1018
							<b>73,750.00</b>	<b>QISTINVOICE1018 Total</b>
Department of Health	NHS Camden CCG	31/01/2018	Training Expenses	COMMISSIONING SCHEMES	HOLBORN MEDICAL CENTRE	20360416	38,000.00	TTJHW220517
							<b>38,000.00</b>	<b>TTJHW220517 Total</b>
							<b>5,226,218.15</b>	<b>Grand Total</b>