Camden CCG - for the month ending 28th February 2018 Payments over £30k								
epartment family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£) VAT registration number	Purchase invoice numbe
partment of Health	NHS Camden CCG	28/02/2018	Clinical&Medical-Commercial Sector	AMBULANCE SERVICES	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	20775260	152,844.81	2536
							152,844.81	2536 Total
rtment of Health	NHS Camden CCG	28/02/2018	Programme Support Costs	PRIMARY CARE IT	INSIGHT DIRECT (UK) LTD	21089495	31,837.55 746 0751 29	3770128
							31,837.55	3770128 Total
rtment of Health	NHS Camden CCG	28/02/2018	External Consultancy Fees	CEO/ BOARD OFFICE	PA CONSULTING SERVICES LTD	21091462	47,575.00 238535057 <b>47,575.00</b>	10121816 10121816 Total
artment of Health	NHS Camden CCG	28/02/2018	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CENTRAL & CECIL HOUSING TRUST	20788991	30.000.01 240346004	ARATO50118
artifient of neartif	NH3 Callidell CCG	20/02/2010	CONT. Care-Physical Disab (65+)	CHC ADDET FOLET FONDED	CENTRAL & CECIL HOUSING TRUST	20700991	30,000.01 240346004	ARATOSO118 ARATOSO118 Total
artment of Health	NHS Camden CCG	28/02/2018	Clinical&Medical-Commercial Sector	END OF LIFE	VILLAGE PHARMACY	21086242	47,121.51	CCG56
or tricator	Wild Callidell CCC	20/02/2010	cimedativeded commercial sector	END OF LIFE	TESTS I IMMINET	21000242	47.121.51	CCG56 Total
artment of Health	NHS Camden CCG	28/02/2018	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	AT MEDICS LTD	21033028	115,833.33	INV0264
<u> </u>						INV0264 Total		
artment of Health	NHS Camden CCG	28/02/2018	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	AT MEDICS LTD	21033027	115,833.33	INV0265
							115,833.33	INV0265 Total
artment of Health	NHS Camden CCG	28/02/2018	Clinical&Medical-Commercial Sector	COMMISSIONING SCHEMES	AT MEDICS LTD	21033026	115,833.33	INV0266
							115,833.33	INV0266 Total
rtment of Health	NHS Camden CCG	28/02/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	20856760	(2,468.56)	LND000017243
rtment of Health	NHS Camden CCG	28/02/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	20856760	(465.08)	LND000017243
rtment of Health	NHS Camden CCG	28/02/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	20856760	(5,616.96)	LND000017243
rtment of Health	NHS Camden CCG	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	20856760	(379.99)	LND000017243
rtment of Health	NHS Camden CCG	28/02/2018	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	20856760	(290.03)	LND000017243
rtment of Health	NHS Camden CCG	28/02/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	20856760	(888.56)	LND000017243
rtment of Health	NHS Camden CCG	28/02/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	20856760	(3,518.79)	LND000017243
rtment of Health	NHS Camden CCG	28/02/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	20856760	(13,978.00)	LND000017243
rtment of Health	NHS Camden CCG	28/02/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	20856760	(18,629.19)	LND000017243
							(46,235.16)	LND000017243 Total
rtment of Health	NHS Camden CCG	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	20856761	152,840.13	LND000017244
rtment of Health	NHS Camden CCG	28/02/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	20856761	2,024.72	LND000017244
rtment of Health	NHS Camden CCG	28/02/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	20856761	84.97	LND000017244
rtment of Health	NHS Camden CCG NHS Camden CCG	28/02/2018 28/02/2018	C&M-PMS Prem Actual Rent C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE BRONDESBURY MEDICAL CENTRE	20856761 20856761	14,108.33 6,020.71	LND000017244 LND000017244
artment of Health		28/02/2018	C&M-PMS Prem Rates C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE BRONDESBURY MEDICAL CENTRE			LND000017244 LND000017244
artment of Health	NHS Camden CCG				BRONDESBURY MEDICAL CENTRE BRONDESBURY MEDICAL CENTRE	20856761 20856761	11,826.16	
artment of Health artment of Health	NHS Camden CCG NHS Camden CCG	28/02/2018 28/02/2018	ME-PMS GP Pension EEs Adjs - PMS ME-PMS GP Pension ERs Adis - PMS	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE BRONDESBURY MEDICAL CENTRE	20856761	1,867.23 1.851.78	LND000017244
artment of Health	NHS Camden CCG	28/02/2018	ME-PMS GP Pension ERS Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	20856761	1,851./8	LND000017244 Total
artment of Health	NHS Camden CCG	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	20827111	55,739.38	LND000017244 10tal
artment of Health	NHS Camden CCG	28/02/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	20827111	1,366.70	LND000017246
rtment of Health	NHS Camden CCG	28/02/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	20827111	3,541.67	LND000017246
rtment of Health	NHS Camden CCG	28/02/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	20827111	1.349.46	LND000017246
rtment of Health	NHS Camden CCG	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	20827111	3,227.41	LND000017246
		,,					65.224.62	LND000017246 Total
rtment of Health	NHS Camden CCG	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	20827115	132,591.62	LND000017250
rtment of Health	NHS Camden CCG	28/02/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	20827115	352.16	LND000017250
rtment of Health	NHS Camden CCG	28/02/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	20827115	965.89	LND000017250
rtment of Health	NHS Camden CCG	28/02/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	20827115	10,208.33	LND000017250
rtment of Health	NHS Camden CCG	28/02/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	20827115	960.36	LND000017250
rtment of Health	NHS Camden CCG	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	20827115	11,389.70	LND000017250
							156,468.06	LND000017250 Total
rtment of Health	NHS Camden CCG	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	20856762	46,021.50	LND000017252
tment of Health	NHS Camden CCG	28/02/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	20856762	2,142.98	LND000017252
tment of Health	NHS Camden CCG	28/02/2018	C&M-PMS PCO Congestion charge	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	20856762	11.50	LND000017252
tment of Health	NHS Camden CCG	28/02/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	20856762	6,954.17	LND000017252
tment of Health	NHS Camden CCG	28/02/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	20856762	1,850.13	LND000017252
tment of Health	NHS Camden CCG	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	20856762	2,428.18	LND000017252
							59,408.46	LND000017252 Total
tment of Health	NHS Camden CCG	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	20827118	102,051.63	LND000017254
tment of Health	NHS Camden CCG	28/02/2018	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	20827118	88.04	LND000017254
tment of Health	NHS Camden CCG	28/02/2018	C&M-PMS PCO Congestion charge	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	20827118	1,058.00	LND000017254
tment of Health	NHS Camden CCG	28/02/2018	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	20827118	1.047.40	LND000017254
tment of Health tment of Health	NHS Camden CCG	28/02/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	20827118	15,066.99	LND000017254

Department of Health	NHS Camden CCG	28/02/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	20827118	4.349.90	IND000017254
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	20827118	4,223.38	LND000017254
Department of Health	NH3 Callidell CCG	20/02/2010	Cawi-rivis QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLBONY MEDICAL CENTRE	2002/110	127,885.34	LND000017254 Total
Department of Health	NHS Camden CCG	28/02/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	20827120	127,885.34	LND000017254 Total
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	20827120	926.31	IND000017256
Department of Health	NHS Camden CCG	28/02/2018	C&M-PMS List Size Adjustment  C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE KEATS GROUP PRACTICE	20827120	15,195.83	LND000017256
Department of Health	NHS Camden CCG	28/02/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE KEATS GROUP PRACTICE	20827120	6,653.33	LND000017256
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE KEATS GROUP PRACTICE	20827120	6,740.60	LND000017256
Department of Health	NHS Camden CCG	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	REATS GROUP PRACTICE	2082/120	147,235.68	LND000017256 Total
Department of Health	NUIS C	28/02/2018	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	IAMES WIGG PRACTICE	20827121	(3,092.63)	IND000017256 Total
Department of Health	NHS Camden CCG NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE  JAMES WIGG PRACTICE	20827121	(8,097.92)	LND000017257 LND000017257
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE  JAMES WIGG PRACTICE	20827121	(5,097.92)	LND000017257 LND000017257
			·					
Department of Health Department of Health	NHS Camden CCG	28/02/2018 28/02/2018		PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE JAMES WIGG PRACTICE	20827121	(363.35) (690.94)	LND000017257 LND000017257
	NHS Camden CCG	28/02/2018						
Department of Health	NHS Camden CCG		ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	20827121	(12,029.83)	LND000017257
Department of Health	NHS Camden CCG	28/02/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	20827121	(13,119.13)	LND000017257
Department of Health	NUIS C	20 (02 (2040	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	IAMES MICCORDISTICS	20856763	(37,961.09)	LND000017257 Total LND000017258
•	NHS Camden CCG	28/02/2018			JAMES WIGG PRACTICE		222,846.93	
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	20856763	1,232.56	LND000017258
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	20856763	710.07	LND000017258
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	20856763	3,922.92	LND000017258
Department of Health	NHS Camden CCG	28/02/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	20856763	131,633.66	LND000017258
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	20856763	3,405.80	LND000017258
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	20856763	10,629.08	LND000017258
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	20856763	416.24	LND000017258
Department of Health	NHS Camden CCG	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	20856763	13,009.81	LND000017258
							387,807.07	LND000017258 Total
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	20827123	39,700.77	LND000017260
Department of Health	NHS Camden CCG	28/02/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	20827123	1,119.56	LND000017260
Department of Health	NHS Camden CCG	28/02/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	20827123	2,363.33	LND000017260
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	20827123	680.35	LND000017260
Department of Health	NHS Camden CCG	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	20827123	2,531.11	LND000017260
							46,395.12	LND000017260 Total
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	20827125	70,801.36	LND000017262
Department of Health	NHS Camden CCG	28/02/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	20827125	431.82	LND000017262
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	20827125	8,539.08	LND000017262
Department of Health	NHS Camden CCG	28/02/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	20827125	3,248.99	LND000017262
Department of Health	NHS Camden CCG	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	20827125	4,701.17	LND000017262
							87,722.42	LND000017262 Total
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	20827127	63,672.68	LND000017264
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	20827127	352.16	LND000017264
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	20827127	132.36	LND000017264
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	20827127	3,950.00	LND000017264
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	20827127	1,846.32	LND000017264
Department of Health	NHS Camden CCG	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	20827127	4,260.26	LND000017264
							74,213.78	LND000017264 Total
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	20827129	89,380.45	LND000017266
Department of Health	NHS Camden CCG	28/02/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	20827129	490.77	LND000017266
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	20827129	2,852.39	LND000017266
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	20827129	16,166.67	LND000017266
Department of Health	NHS Camden CCG	28/02/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	20827129	2,086.96	LND000017266
Department of Health	NHS Camden CCG	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	20827129	7,125.14	LND000017266
							118,102.38	LND000017266 Total
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	20827131	66,190.15	LND000017268
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	20827131	13.46	LND000017268
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	20827131	9,527.08	LND000017268
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	20827131	1,157.06	LND000017268
Department of Health	NHS Camden CCG	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	20827131	4,526.44	LND000017268
							81,414.19	LND000017268 Total
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	20827135	104,583.37	LND000017272
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	20827135	575.72	LND000017272
Department of Health	NHS Camden CCG	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	20827135	6,050.12	LND000017272
							111,209.21	LND000017272 Total
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	20827136	62,840.89	LND000017274
Department of Health	NHS Camden CCG	28/02/2018	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	20827136	2,408.41	LND000017274

Department of Health	NHS Camden CCG	28/02/2018	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HURI FY CLINIC	20827136	7 432 96	IND000017274
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	20827136	3.748.49	LND000017274
Department of health	NH3 Callidell CCG	20/02/2010	Cawi-Pivis QOF Aspiration	PAC DELEGATED CO-COMMISSIONING	HUNLET CLINIC	2002/130	76.430.75	LND000017274 Total
Department of Health	NHS Camden CCG	28/02/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	20827137	56,625.00 447222460	LND000017274 Total
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING	TURNING POINT	20827137	799.18.447222460	LND000017276
Department of Health	NHS Camden CCG	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TORNING POINT	2082/13/		
Barreton at a fill a little	NUS 6	20/02/2040	COM ADMS Control Value	DOC DELECATED CO. COMMARCE ONLINE	AT MEDICE LTD WINCE CROSS SURGEY	20827138	57,424.18	LND000017276 Total
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	28/02/2018 28/02/2018		PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY AT MEDICS LTD KINGS CROSS SURGEY	20827138	39,588.95 2.277.05	LND000017278 LND000017278
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Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	20827138	44.44	LND000017278
Department of Health	NHS Camden CCG	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	20827138	2,026.93 43.937.37	LND000017278 LND000017278 Total
							.,	
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	20827140	29,305.22	LND000017280
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	20827140	7,694.42	LND000017280
Department of Health	NHS Camden CCG	28/02/2018	·	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	20827140	973.66	LND000017280
Department of Health	NHS Camden CCG	28/02/2018	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	20827140	22.98	LND000017280
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	20827140	5,031.58	LND000017280
Department of Health	NHS Camden CCG	28/02/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	20827140	1,966.87	LND000017280
							44,994.73	LND000017280 Total
Department of Health	NHS Camden CCG	28/02/2018		LOCAL ENHANCED SERVICES	BELSIZE PRIORY MEDICAL PRACTICE	21012978	197.46	LND000017312
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	21012978	32,892.98	LND000017312
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	21012978	983.06	LND000017312
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	21012978	1,580.52	LND000017312
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	21012978	3,116.67	LND000017312
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	21012978	55.23	LND000017312
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	21012978	3,073.41	LND000017312
							41,899.33	LND000017312 Total
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMPTHILL PRACTICE	21012980	3,125.49	LND000017314
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	21012980	66,057.13	LND000017314
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	21012980	991.78	LND000017314
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	21012980	751.06	LND000017314
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	21012980	6,938.09	LND000017314
							77,863.55	LND000017314 Total
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ABBEY MEDICAL CENTER LONDON	21012982	748.58	LND000017316
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	21012982	87,227.02	LND000017316
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	21012982	19,099.00	LND000017316
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	21012982	1,226.49	LND000017316
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	21012982	185.56	LND000017316
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	21012982	7,971.52	LND000017316
							116,458.17	LND000017316 Total
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ADELAIDE MEDICAL CENTRE LONDON	21012984	1,460.09	LND000017318
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	21012984	78,513.73	LND000017318
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	21012984	1,713.51	LND000017318
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	21012984	10,114.17	LND000017318
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	21012984	1,076.07	LND000017318
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	21012984	605.36	LND000017318
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	21012984	187.77	LND000017318
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	21012984	8,173.44	LND000017318
-			•				101,844.14	LND000017318 Total
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BLOOMSBURY SURGERY	21012986	336.87	LND000017320
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	21012986	32,127.49	LND000017320
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	21012986	4,554.58	LND000017320
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	21012986	83.95	LND000017320
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	21012986	2.778.87	LND000017320
		,,					39.881.76	LND000017320 Total
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BROOKFIELD PARK SURGERY	21015372	389.24	LND000017323
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING	BROOKIELD PARK SURGERY	21015372	24,779.92	LND000017323
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	21015372	4,460.00	LND000017323
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	21015372	4,460.00 896.34	IND000017323
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY  BROOKFIELD PARK SURGERY	21015372	896.34 86.15	LND000017323 LND000017323
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY  BROOKFIELD PARK SURGERY	21015372	2 354 68	LND000017323 LND000017323
Department of Health	NHS Camden CCG	28/02/2018	Convi-Givia QUF Aspiration	FAC DELEGATED CO-COMMISSIONING	DROUNFIELD PARK SUKGEKY	210153/2	-,	
Department of the late	NIHE Consider CCC	20/02/2017	COM CMS CD Statutory Law	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	21039755	32,966.33	LND000017323 Total
Department of Health	NHS Camden CCG	28/02/2018 28/02/2018	C&M-GMS GP Statutory Levy C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE  CAVERSHAM GROUP PRACTICE	21039755	(2,208.31)	LND000017324 LND000017324
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	28/02/2018 28/02/2018		PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE CAVERSHAM GROUP PRACTICE	21039755 21039755	(2,566.89)	LND000017324 LND000017324
Department of Health  Department of Health	NHS Camden CCG NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE  CAVERSHAM GROUP PRACTICE	21039755	(656.26)	LND000017324 LND000017324
Department of Health	NHS camden CCG	28/02/2018	CON-GIVIS VOIUNTARY LEVY	PRIC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	21039/55	(259.45)	LNDUUU1/324

Department of Health	NHS Camden CCG	28/02/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	21039755	(4,910.16)	LND000017324
Department of Health	NHS Camden CCG	28/02/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	21039755	(1,246.76)	LND000017324
Department of Health	NHS Camden CCG	28/02/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	21039755	(7,672.26)	LND000017324
Department of Health	NHS Camden CCG	28/02/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	21039755	(8,407.91)	LND000017324
Department of Health	NHS Camden CCG	28/02/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	21039755	(4,292.10)	LND000017324
							(32,220.10)	LND000017324 Total
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	21039756	777.02	LND000017325
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	21039756	114,308.55	LND000017325
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	21039756	175.11	LND000017325
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	21039756	19,550.00	LND000017325
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE  CAVERSHAM GROUP PRACTICE	21039756	4,994.62	LND000017325 LND000017325
		.,.,					,	
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	21039756	741.69	LND000017325
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	21039756	92.80	LND000017325
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	21039756	8,841.68	LND000017325
Department of Health	NHS Camden CCG	28/02/2018	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	21039756	3,435.48	LND000017325
Department of Health	NHS Camden CCG	28/02/2018	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	21039756	7,641.25	LND000017325
Department of Health	NHS Camden CCG	28/02/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	21039756	7,578.01	LND000017325
Department of Health	NHS Camden CCG	28/02/2018	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	21039756	3,483.51	LND000017325
							171,619.72	LND000017325 Total
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOWER STREET PRACTICE	21012990	270.18	LND000017328
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	21012990	61,772.13	LND000017328
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	21012990	1,110.15	LND000017328
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	21012990	8,600.00	LND000017328
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	21012990	50.81	LND000017328
Department of Health	NHS Camden CCG	28/02/2018		PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	21012990	1.799.69	LND000017328
		,,					73,602.96	LND000017328 Total
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PRIMROSE HILL SURGERY	21013002	686.37	LND000017340
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	21013002	49.662.46	LND000017340
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	21013002	4,505.22	LND000017340
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	21013002	5,977.92	LND000017340
		.,.,	C&M-GMS Prem Rates					
Department of Health Department of Health	NHS Camden CCG	28/02/2018 28/02/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY PRIMROSE HILL SURGERY	21013002 21013002	2,628.44 97.20	LND000017340 LND000017340
	NHS Camden CCG		··· · · · · · · · · · · · · · · · · ·					
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	21013002	3,717.94	LND000017340
							67,275.55	LND000017340 Total
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	QUEENS CRESCENT PRACTICE	21013005	<b>67,275.55</b> 9,260.96	LND000017340 Total LND000017343
Department of Health	NHS Camden CCG NHS Camden CCG	28/02/2018 28/02/2018	C&M-GMS Cost of Drugs -Prescribing C&M-GMS DES Minor Surgery	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE QUEENS CRESCENT PRACTICE	21013005 21013005	<b>67,275.55</b> 9,260.96 176.08	LND000017340 Total LND000017343 LND000017343
Department of Health	NHS Camden CCG	28/02/2018 28/02/2018 28/02/2018	C&M-GMS Cost of Drugs -Prescribing C&M-GMS DES Minor Surgery C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE QUEENS CRESCENT PRACTICE QUEENS CRESCENT PRACTICE	21013005	<b>67,275.55</b> 9,260.96	LND000017340 Total  LND000017343  LND000017343  LND000017343
Department of Health Department of Health Department of Health Department of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	28/02/2018 28/02/2018 28/02/2018 28/02/2018	C&M-GMS Cost of Drugs -Prescribing C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS MPIG Correction Factor	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE QUEENS CRESCENT PRACTICE QUEENS CRESCENT PRACTICE QUEENS CRESCENT PRACTICE	21013005 21013005 21013005 21013005	67,275.55 9,260.96 176.08 39,062.72 260.63	LND00017340 Total LND000017343 LND000017343 LND000017343 LND000017343
Department of Health Department of Health Department of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG	28/02/2018 28/02/2018 28/02/2018	C&M-GMS Cost of Drugs -Prescribing C&M-GMS DES Minor Surgery C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE QUEENS CRESCENT PRACTICE QUEENS CRESCENT PRACTICE	21013005 21013005 21013005	67,275.55 9,260.96 176.08 39,062.72	LND000017340 Total  LND000017343  LND000017343  LND000017343
Department of Health Department of Health Department of Health Department of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	28/02/2018 28/02/2018 28/02/2018 28/02/2018	C&M-GMS Cost of Drugs -Prescribing C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS MPIG Correction Factor	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE QUEENS CRESCENT PRACTICE QUEENS CRESCENT PRACTICE QUEENS CRESCENT PRACTICE	21013005 21013005 21013005 21013005	67,275.55 9,260.96 176.08 39,062.72 260.63	LND00017340 Total LND000017343 LND000017343 LND000017343 LND000017343
Department of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018	C&M-GMS Cost of Drugs -Prescribing C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS MMG Correction Factor C&M-GMS PCO Doctors Ret Scheme	LOCAL ENHANCED SERVICES PRE DELEGATED CO-COMMISSIONING PRE DELEGATED CO-COMMISSIONING PRE DELEGATED CO-COMMISSIONING PRE DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	21013005 21013005 21013005 21013005 21013005	67,275.55 9,260.96 176.08 39,062.72 260.63 3,999.84	LND000017340 Total LND000017343 LND000017343 LND000017343 LND000017343 LND000017343
Department of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018	C&M-GMS Cost of Drugs -Prescribing C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS MPIG Correction Factor C&M-GMS MPIG Correction Factor C&M-GMS PCO Doctors Ret Scheme C&M-GMS Prem Notional Rent	LOCAL ENHANCED SERVICES PRE DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	21013005 21013005 21013005 21013005 21013005 21013005	67,275.55 9,260.96 176.08 39,062.72 260.63 3,999.84 2,153.58	LND000017340 Total LND000017343 LND000017343 LND000017343 LND000017343 LND000017343 LND000017343 LND000017343
Department of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018	C&M-GMS Cost of Drugs -Prescribing C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS MPIG Correction Factor C&M-GMS PCO Doctors Ret Scheme C&M-GMS Prem Notional Rent C&M-GMS Prem Notional Rent	LOCAL ENHANCED SERVICES  PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	21013005 21013005 21013005 21013005 21013005 21013005 21013005	67,275.55 9,260.96 176.08 39,062.72 260.63 3,999.84 2,153.58 543.67	LND000017340 Total  LND000017343  LND000017343  LND000017343  LND000017343  LND000017343  LND000017343  LND000017343
Department of Health	NHS Camden CCG	28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018	C&M-GMS Cost of Drugs-Prescribing C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS MPIG Correction Factor C&M-GMS Prom Notional Rent C&M-GMS Prem Notional Rent C&M-GMS Prem Rates C&M-GMS Prem Water Rates	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005	67,275.55 9,260.96 176.08 39,062.72 260.63 3,999.84 2,153.58 543.67 240.41	LND000017340 Total  LND000017343  LND000017343  LND000017343  LND000017343  LND000017343  LND000017343  LND000017343  LND000017343  LND000017343
Department of Health	NHS Camden CCG	28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018	C&M-GMS Cost of Drugs-Prescribing C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS MPIG Correction Factor C&M-GMS PCO Doctors Ret Scheme C&M-GMS Prem Notional Rent C&M-GMS Prem Rates C&M-GMS Prem Water Rates C&M-GMS Prem Water Rates C&M-GMS Prem Facts	LOCAL ENHANCED SERVICES  PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005	67,275.55 9,260.96 176.08 39,062.72 260.63 3,999.84 2,153.58 543.67 240.41 2,670.67	LND000017340 Total  LND000017343
Department of Health	NHS Camden CCG	28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018	C&M-GMS Cost of Drugs-Prescribing C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS MPIG Correction Factor C&M-GMS PCO Doctors Ret Scheme C&M-GMS Prem Notional Rent C&M-GMS Prem Rates C&M-GMS Prem Water Rates C&M-GMS Prem Water Rates C&M-GMS Prem Facts	LOCAL ENHANCED SERVICES  PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005	67,275.55 9,260.96 176.08 39,062.72 260.63 3,999.84 2,153.58 543.67 240.41 2,670.67 2,553.20	LND000017340 Total  LND000017343
Department of Health	NHS Camden CCG	28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018	C&M-GMS Cost of Drugs-Prescribing C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS MPIG Correction Factor C&M-GMS PCC Doctors Ret Scheme C&M-GMS Prem Notional Rent C&M-GMS Prem Notional Rent C&M-GMS Prem Rets C&M-GMS Prem Water Rates C&M-GMS Prof Fees Prescribing C&M-GMS QOF Aspiration	LOCAL ENHANCED SERVICES  PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005	67,275.55 9,260.96 176.08 39,062.72 260.63 3,999.84 2,153.58 543.67 240.41 2,670.67 2,553.20 60,921.76	LND00017340 Total LND000017343
Department of Health	NHS Camden CCG	28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018	C&M-GMS Cost of Drugs -Prescribing C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS PCO Doctors Ret Scheme C&M-GMS Prem Notional Rent C&M-GMS Prem Rates C&M-GMS Prem Water Rates C&M-GMS Prem Water Rates C&M-GMS POF Fees Prescribing C&M-GMS QOF Aspiration C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES  PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE TO PRACTICE QUEENS CRESCENT PRACTICE QUEENS CRESCENT PRACTICE	21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005	67,275.55 9,260.96 176.08 39,062.72 260.63 3,999.84 2,153.58 543.67 240.41 2,670.67 2,553.20 60,921.76 2,290.22	LND00017340 Total  LND00017343  LND00017343  LND00017343  LND00017343  LND000017343
Department of Health	NHS Camden CCG	28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018	C&M-GMS Cost of Drugs -Prescribing C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS MS PIG Correction Factor C&M-GMS PCD Doctors Ret Scheme C&M-GMS Prem Notional Rent C&M-GMS Prem Nater Rates C&M-GMS Prem Water Rates C&M-GMS Prem Water Rates C&M-GMS Prem Surger Prescribing C&M-GMS Oper Appiration C&M-GMS Cost of Drugs -Prescribing C&M-GMS Cost of Drugs -Prescribing C&M-GMS Cost of Drugs -Prescribing C&M-GMS Clobal Sum	LOCAL ENHANCED SERVICES  PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE THILDPS MEDICAL CENTRE ST PHILIPS MEDICAL CENTRE	21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005	67,275.55 9,260.96 176.08 39,062.72 260.63 3,999.84 2,153.58 543.67 240.41 2,670.67 2,553.20 60,921.76 2,290.22 54,665.05	LND00017340 Total  LND00017343  LND000017343  LND000017345  LND000017345  LND000017345  LND000017345  LND000017345
Department of Health	NHS Camden CCG	28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018	C&M-GMS Cost of Drugs-Prescribing C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS MPIG Correction Factor C&M-GMS Prem Notional Rent C&M-GMS Prem Notional Rent C&M-GMS Prem Rates C&M-GMS Prem Water Rates C&M-GMS Open Surgeribing C&M-GMS Cost of Drugs-Prescribing C&M-GMS Prem Actual Rent C&M-GMS Prem Actual Rent C&M-GMS Prem Actual Rent	LOCAL ENHANCED SERVICES  PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE TO PHILIPS MEDICAL CENTRE ST PHILIPS MEDICAL CENTRE	21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013007 21013007 21013007 21013007 21013007	67,275.55 9,260.96 176.08 39,062.72 260.63 3,999.84 2,153.58 543.67 240.41 2,670.67 2,253.20 60,921.76 2,290.22 54,665.05 4,927.08 7,500.00	LND00017340 Total LND000017343 LND000017345 LND000017345 LND000017345 LND000017345 LND000017345 LND000017345 LND000017345 LND000017345 LND000017345
Department of Health	NHS Camden CCG	28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018	C&M-GMS Cost of Drugs -Prescribing C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS MFIG Correction Factor C&M-GMS PCO Doctors Ret Scheme C&M-GMS Prem Notional Rent C&M-GMS Prem Notional Rent C&M-GMS Prem Rates C&M-GMS Prem Water Rates C&M-GMS Profes Prescribing C&M-GMS Cost of Drugs -Prescribing C&M-GMS Cost of Drugs -Prescribing C&M-GMS Cost of Drugs -Prescribing C&M-GMS Global Sum C&M-GMS Prem Actual Rent	LOCAL ENHANCED SERVICES  PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE TO QUEENS CRESCENT PRACTICE QUEENS CRESCENT PRACTICE ST PHILIPS MEDICAL CENTRE ST PHILIPS MEDICAL CENTRE ST PHILIPS MEDICAL CENTRE ST PHILIPS MEDICAL CENTRE	21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013007 21013007 21013007	67,275.55 9,260.96 176.08 39,062.72 260.63 3,999.84 2,153.58 543.67 240.41 2,670.67 2,553.20 60,921.76 2,290.22 54,665.05 4,927.08 7,500.00 470.52	LND00017340 Total  LND00017343  LND000017343  LND000017345  LND000017345  LND000017345  LND000017345  LND000017345  LND000017345  LND000017345  LND000017345  LND000017345
Department of Health	NHS Camden CCG	28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018	C&M-GMS Cost of Drugs -Prescribing C&M-GMS DES Minor Surgery C&M-GMS DES Minor Surgery C&M-GMS Flotbal Sum C&M-GMS PCO Doctors Ret Scheme C&M-GMS Prem Notional Rent C&M-GMS Prem Notional Rent C&M-GMS Prem Rates C&M-GMS Prem Water Rates C&M-GMS Profes Prescribing C&M-GMS Profes Prescribing C&M-GMS Cost of Drugs -Prescribing C&M-GMS Cost of Drugs -Prescribing C&M-GMS Cost of Drugs -Prescribing C&M-GMS Frem Rates C&M-GMS Prem Rates C&M-GMS Prem Rates	LOCAL ENHANCED SERVICES  PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE TO PHILIPS MEDICAL CENTRE ST PHILIPS MEDICAL CENTRE	21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013007 21013007 21013007 21013007 21013007 21013007	67,275.55 9,260.96 176.08 39,062.72 260.63 3,999.84 2,153.58 543.67 240.41 2,670.67 2,553.20 60,921.76 2,290.22 54,665.05 4,927.08 7,500.00 470.52 69,852.87	LND00017340 Total  LND00017343  LND00017343  LND00017343  LND00017343  LND00017343  LND00017343  LND00017343  LND00017343  LND00017343  LND000017343  LND000017343  LND000017345
Department of Health	NHS Camden CCG	28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018	C&M-GMS Cost of Drugs-Prescribing C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS MPIG Correction Factor C&M-GMS PCO Dotors Ret Scheme C&M-GMS Prem Notional Rent C&M-GMS Prem Notional Rent C&M-GMS Prem Rates C&M-GMS Prem Water Rates C&M-GMS Prem Water Rates C&M-GMS Prof Pees Prescribing C&M-GMS Cost of Drugs-Prescribing C&M-GMS Global Sum C&M-GMS Prem Actual Rent C&M-GMS Prem Rates C&M-GMS Prem Rates C&M-GMS Prem Rates C&M-GMS Prem Rates C&M-GMS Prem Factual Rent C&M-GMS Prem Factual Rent C&M-GMS Prem Pates C&M-GMS Prof Fees Prescribing	LOCAL ENHANCED SERVICES  PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE SUBJECT OF THE STATE OF THE S	21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013007 21013007 21013007 21013007 21013007 21013007	67,275.55 9,260.96 176.08 39,062.72 260.63 3,999.84 2,153.58 543.67 240.41 2,670.67 2,553.20 60,921.76 2,290.22 54,665.05 4,927.08 7,500.00 470.52 2,982.87 2,339.12	LND00017340 Total LND000017343 LND000017345
Department of Health	NHS Camden CCG	28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018	C&M-GMS Cost of Drugs-Prescribing C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS From Notional Rent C&M-GMS Prem Notional Rent C&M-GMS Prem Rates C&M-GMS Prem Water Rates C&M-GMS Prem Water Rates C&M-GMS OF Aspiration C&M-GMS Cost of Drugs-Prescribing C&M-GMS Cost of Drugs-Prescribing C&M-GMS Cost of Drugs-Prescribing C&M-GMS Cost of Drugs-Prescribing C&M-GMS Frem Actual Rent C&M-GMS Prem Actual Rent C&M-GMS Prem Facts C&M-GMS Prem Rates C&M-GMS Prem Rates C&M-GMS Prem Rates C&M-GMS Prem Rates	LOCAL ENHANCED SERVICES  PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE THIP SHEDICAL CENTRE ST PHILIPS MEDICAL CENTRE SWISS COTTAGE SURGERY SWISS COTTAGE SURGERY	21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013007 21013007 21013007 21013007 21013007 21013007 21013007 21013007	67,275.55 9,260.96 176.08 18,062.72 260.63 3,999.84 2,153.58 543.67 240.41 2,670.67 2,253.20 60,921.76 2,290.22 54,665.05 4,927.08 7,500.00 470.52 69,852.87 2,339.12 13,645.80	LND00017340 Total LND000017343 LND000017345 LND000017347 LND000017347
Department of Health	NHS Camden CCG	28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018	C&M-GMS Cost of Drugs-Prescribing C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS PCO Doctors Ret Scheme C&M-GMS Prem Notional Rent C&M-GMS Prem Rates C&M-GMS Prem Water Rates C&M-GMS Drougs-Prescribing C&M-GMS Clobal Sum C&M-GMS Clobal Sum C&M-GMS Prem Actual Rent C&M-GMS Prem Rates C&M-GMS Prem Pates C&M-GMS DES Minor Surgery C&M-GMS DES Minor Surgery C&M-GMS DES Minor Surgery C&M-GMS Global Sum	LOCAL ENHANCED SERVICES  PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE ST PHILIPS MEDICAL CENTRE SWISS COTTAGE SURGERY SWISS COTTAGE SURGERY SWISS COTTAGE SURGERY	21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013007 21013007 21013007 21013007 21013007 21013007 21013007 21013007 21013007	67,275.55 9,260.96 176.08 39,062.72 260.63 3,999.84 2,153.58 543.67 240.41 2,670.67 2,553.20 60,921.76 2,290.22 54,665.05 4,927.08 7,500.00 470.52 69,852.87 2,339.12 13,645.80 76,882.31	LND00017340 Total  LND00017343  LND00017343  LND00017343  LND00017343  LND000017343  LND000017343  LND000017343  LND000017343  LND000017343  LND000017343  LND000017343  LND000017345  LND000017347  LND000017347
Department of Health	NHS Camden CCG	28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018 28/02/2018	C&M-GMS Cost of Drugs -Prescribing C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS MPIG Correction Factor C&M-GMS PCO Doctors Ret Scheme C&M-GMS Prem Notional Rent C&M-GMS Prem Notional Rent C&M-GMS Prem Rates C&M-GMS Prem Water Rates C&M-GMS Prem Water Rates C&M-GMS Profeso Prescribing C&M-GMS Cost of Drugs -Prescribing C&M-GMS Cost of Drugs -Prescribing C&M-GMS Clobal Sum C&M-GMS Prem Rates C&M-GMS Prem Rates C&M-GMS Profeso Prescribing C&M-GMS Profeso Prescribing C&M-GMS Profesor Prescribing C&M-GMS Profesor Prescribing C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES  PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE SUCCESS CRESCENT PRACTICE GUEENS CRESCENT PRACTICE ST PHILIPS MEDICAL CENTRE ST PHILIPS MEDICAL SENTRE SWISS COTTAGE SURGERY SWISS COTTAGE SURGERY SWISS COTTAGE SURGERY SWISS COTTAGE SURGERY	21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013007 21013007 21013007 21013007 21013007 21013007 21013007 21013007	67,275.55 9,260.96 176.08 39,062.72 260.63 3,999.84 2,153.58 543.67 240.41 2,670.67 2,553.20 60,921.76 2,290.22 54,665.05 4,927.08 7,500.00 470.52 69,852.87 2,339.12 13,645.80 7,682.31 1,190.64	LND00017340 Total LND000017343 LND000017345 LND000017347 LND000017347 LND000017347 LND000017347
Department of Health	NHS Camden CCG	28/02/2018 28/02/2018	C&M-GMS Cost of Drugs-Prescribing C&M-GMS DES Minor Surgery C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS Promount of Comment	LOCAL ENHANCED SERVICES  PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE SUBJECT OF PRACTICE QUEENS CRESCENT PRACTICE TO PHILIPS MEDICAL CENTRE ST PHILIPS MEDICAL SENTRE ST PHILIPS MEDICAL SENTRE SWISS COTTAGE SURGERY	21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013007 21013007 21013007 21013007 21013007 21013007 21013009 21013009 21013009 21013009 21013009	67,275.55 9,260.96 176.08 39,062.72 260.63 3,999.84 2,153.58 543.67 240.41 2,670.67 2,593.20 60,921.76 2,290.22 54,665.05 4,927.08 7,500.00 470.52 69,852.87 2,339.12 13,645.80 76,882.31 1,190.64 14,041.67	LND00017340 Total LND000017343 LND000017345 LND000017345 LND000017345 LND000017345 LND000017345 LND000017345 LND000017345 LND000017345 LND000017347 LND000017347 LND000017347 LND000017347 LND000017347 LND000017347
Department of Health	NHS Camden CCG	28/02/2018 28/02/2018	C&M-GMS Cost of Drugs-Prescribing C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS From Notional Rent C&M-GMS Prem Notional Rent C&M-GMS Prem Rates C&M-GMS Prem Water Rates C&M-GMS Prem Rates C&M-GMS Prem Rates C&M-GMS Cost of Drugs-Prescribing C&M-GMS Cost of Drugs-Prescribing C&M-GMS Cost of Drugs-Prescribing C&M-GMS Prem Actual Rent C&M-GMS Prem Actual Rent C&M-GMS Prem Actual Rent C&M-GMS Drugs-Prescribing C&M-GMS Prem Actual Rent	LOCAL ENHANCED SERVICES  PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE ST PHILIPS MEDICAL CENTRE ST	21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013007 21013007 21013007 21013007 21013007 21013007 21013007 21013007 21013007 21013007 21013007 21013007 21013007 21013009 21013009 21013009 21013009 21013009	67,275.55 9,260.96 176.08 39,062.72 260.63 3,999.84 2,153.58 543.67 240.41 2,670.67 2,290.22 54,665.05 4,927.08 7,500.00 470.52 69,852.87 2,339.12 13,645.80 76,882.31 1,190.64 14,041.67 1,365.33	LND00017340 Total  LND00017343  LND000017343  LND000017343  LND000017343  LND000017343  LND000017343  LND000017343  LND000017343  LND000017343  LND000017343  LND000017345  LND000017345  LND000017345  LND000017345  LND000017345  LND000017347
Department of Health	NHS Camden CCG	28/02/2018 28/02/2018	C&M-GMS Cost of Drugs -Prescribing C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS Folload Sum C&M-GMS PCO Doctors Ret Scheme C&M-GMS Prem Notional Rent C&M-GMS Prem Notional Rent C&M-GMS Prem Rates C&M-GMS Prem Water Rates C&M-GMS Prem Water Rates C&M-GMS Profese Prescribing C&M-GMS Cost of Drugs -Prescribing C&M-GMS Cost of Drugs -Prescribing C&M-GMS Prem Rates C&M-GMS Cost of Drugs -Prescribing C&M-GMS Prem Actual Rent C&M-GMS Prem Rates C&M-GMS Prem Rates	LOCAL ENHANCED SERVICES  PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE TO PRINCIPLE OF THE ST PHILIPS MEDICAL CENTRE ST PHILIPS	21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013007 21013007 21013007 21013007 21013007 21013007 21013009 21013009 21013009 21013009 21013009 21013009 21013009 21013009 21013009 21013009 21013009 21013009 21013009 21013009	67,275.55 9,260.96 176.08 39,062.72 260.63 3,999.84 2,153.58 543.67 240.41 2,670.67 2,553.20 69,221.76 2,290.22 54,665.05 4,927.08 7,500.00 470.52 69,852.87 2,391.12 13,645.80 76,882.31 1,190.64 14,041.67 1,365.33 499.23	LND00017340 Total LND000017343 LND000017345 LND000017345 LND000017345 LND000017345 LND000017345 LND000017345 LND000017345 LND000017345 LND000017345 LND000017347
Department of Health	NHS Camden CCG	28/02/2018 28/02/2018	C&M-GMS Cost of Drugs-Prescribing C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS From Notional Rent C&M-GMS Prem Notional Rent C&M-GMS Prem Rates C&M-GMS Prem Water Rates C&M-GMS Prem Rates C&M-GMS Prem Rates C&M-GMS Cost of Drugs-Prescribing C&M-GMS Cost of Drugs-Prescribing C&M-GMS Cost of Drugs-Prescribing C&M-GMS Prem Actual Rent C&M-GMS Prem Actual Rent C&M-GMS Prem Actual Rent C&M-GMS Drugs-Prescribing C&M-GMS Prem Actual Rent	LOCAL ENHANCED SERVICES  PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE ST PHILIPS MEDICAL CENTRE ST	21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013007 21013007 21013007 21013007 21013007 21013007 21013007 21013007 21013007 21013007 21013007 21013007 21013007 21013009 21013009 21013009 21013009 21013009	67,275.55 9,260.96 176.08 39,062.72 260.63 3,999.84 2,153.58 543.67 240.41 2,670.67 2,553.20 60,921.76 2,290.22 54,665.05 4,927.08 7,500.00 470.52 69,852.87 2,339.12 13,645.80 76,882.31 1,190.64 14,041.67 1,365.33 499.23 6,384.73	LND00017347 LND00017343 LND00017345 LND00017345 LND00017345 LND00017345 LND00017347
Department of Health	NHS Camden CCG	28/02/2018 28/02/2018	C&M-GMS Cost of Drugs-Prescribing C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS Promotor Ret Scheme C&M-GMS Promotor Ret Scheme C&M-GMS Prem Notional Rent C&M-GMS Prem Notional Rent C&M-GMS Prem Rates C&M-GMS Prem Water Rates C&M-GMS Prem Surgery C&M-GMS Cost of Drugs-Prescribing C&M-GMS Cost of Drugs-Prescribing C&M-GMS Prem Actual Rent C&M-GMS Prem Rates C&M-GMS Prem Pactual Rent C&M-GMS Prem Pactual Rent C&M-GMS Prem Pactual Rent C&M-GMS Prem Rates C&M-GMS Drost Minor Surgery C&M-GMS Cost of Drugs-Prescribing C&M-GMS Drost Minor Surgery C&M-GMS Drost Minor Surgery C&M-GMS Prem Actual Rent C&M-GMS Prem Rates	LOCAL ENHANCED SERVICES  PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE ST PHILIPS MEDICAL CENTRE SWISS COTTAGE SURGERY	21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013007 21013007 21013007 21013007 21013007 21013007 21013009 21013009 21013009 21013009 21013009 21013009 21013009 21013009 21013009 21013009	67,275.55 9,260.96 176.08 39,062.72 260.63 3,999.84 2,153.58 543.67 240.41 2,670.67 2,2593.20 60,921.76 2,290.22 54,665.05 4,927.08 7,500.00 470.52 69,852.87 2,339.12 13,645.80 76,882.31 1,190.64 14,041.67 1,365.33 499.23 6,384.73	LND00017347 Total LND00017343 LND00017345 LND00017345 LND00017345 LND00017345 LND00017345 LND00017345 LND00017345 LND00017347 LND0017347 LND00017347 L
Department of Health	NHS Camden CCG	28/02/2018 28/02/2018	C&M-GMS Cost of Drugs-Prescribing C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS MS Global Sum C&M-GMS Processor Ret Scheme C&M-GMS Processor Ret Scheme C&M-GMS Prem Rates C&M-GMS Prem Rates C&M-GMS Prem Rates C&M-GMS Prem Surgery C&M-GMS Prem Surgery C&M-GMS Cost of Drugs-Prescribing C&M-GMS Cost of Drugs-Prescribing C&M-GMS Cost of Drugs-Prescribing C&M-GMS Prem Actual Rent C&M-GMS Prem Rates C&M-GMS Prem Surgery C&M-GMS Prem Cost of Drugs-Prescribing C&M-GMS Prem Cost of Drugs-Prescribing C&M-GMS Prem Actual Rent C&M-GMS Drugs-Prescribing C&M-GMS Drugs-Prescribing C&M-GMS Cost of Drugs-Prescribing C&M-GMS Prem Actual Rent C&M-GMS Prem Rates C&M-GMS Prem Rates C&M-GMS Prem Rates C&M-GMS Prem Rates C&M-GMS Cost of Drugs-Prescribing C&M-GMS Cost of Drugs-Prescribing	LOCAL ENHANCED SERVICES PRIC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE THILIPS MEDICAL CENTRE ST PHILIPS MEDICAL CENTRE ST PHI	21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013007 21013007 21013007 21013007 21013007 21013007 21013007 21013009 21013009 21013009 21013009 21013009 21013009 21013009 21013009 21013009 21013009 21013009 21013009 21013009 21013009 21013009	67,275.55 9,260.96 176.08 39,062.72 260.63 3,999.84 2,153.58 543.67 240.41 2,670.67 2,290.22 54,665.05 4,927.08 7,500.00 470.52 69,852.87 2,339.12 13,645.80 76,882.31 1,190.64 14,041.67 1,365.33 499.23 116,348.83 276.16	LND00017347 Total  LND00017343  LND000017343  LND000017343  LND000017343  LND000017343  LND000017343  LND000017343  LND000017343  LND000017343  LND000017343  LND000017345  LND000017345  LND000017345  LND000017345  LND000017345  LND000017347
Department of Health	NHS Camden CCG	28/02/2018 28/02/2018	C&M-GMS Cost of Drugs-Prescribing C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS MS Global Sum C&M-GMS Processor Ret Scheme C&M-GMS Processor Ret Scheme C&M-GMS Prem Rates C&M-GMS Prem Rates C&M-GMS Prem Rates C&M-GMS Prem Surgery C&M-GMS Prem Surgery C&M-GMS Cost of Drugs-Prescribing C&M-GMS Cost of Drugs-Prescribing C&M-GMS Cost of Drugs-Prescribing C&M-GMS Prem Actual Rent C&M-GMS Prem Rates C&M-GMS Prem Surgery C&M-GMS Prem Cost of Drugs-Prescribing C&M-GMS Prem Cost of Drugs-Prescribing C&M-GMS Prem Actual Rent C&M-GMS Drugs-Prescribing C&M-GMS Drugs-Prescribing C&M-GMS Cost of Drugs-Prescribing C&M-GMS Prem Actual Rent C&M-GMS Prem Rates C&M-GMS Prem Rates C&M-GMS Prem Rates C&M-GMS Prem Rates C&M-GMS Cost of Drugs-Prescribing C&M-GMS Cost of Drugs-Prescribing	LOCAL ENHANCED SERVICES  PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE ST PHILIPS MEDICAL CENTRE SWISS COTTAGE SURGERY	21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013007 21013007 21013007 21013007 21013007 21013007 21013009 21013009 21013009 21013009 21013009 21013009 21013009 21013009 21013009 21013009	67,275.55 9,260.96 176.08 39,062.72 260.63 3,999.84 2,153.58 543.67 240.41 2,670.67 2,2593.20 60,921.76 2,290.22 54,665.05 4,927.08 7,500.00 470.52 69,852.87 2,339.12 13,645.80 76,882.31 1,190.64 14,041.67 1,365.33 499.23 6,384.73	LND00017347 Total LND00017343 LND00017345 LND00017345 LND00017345 LND00017345 LND00017345 LND00017345 LND00017345 LND00017347 LND0017347 LND00017347 L
Department of Health	NHS Camden CCG	28/02/2018 28/02/2018	C&M-GMS Cost of Drugs-Prescribing C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS PCO Doctors Ret Scheme C&M-GMS Prem Notional Rent C&M-GMS Prem Notional Rent C&M-GMS Prem Retes C&M-GMS Prem Water Rates C&M-GMS Prem Water Rates C&M-GMS Prem Water Rates C&M-GMS Cost of Drugs-Prescribing C&M-GMS Global Sum C&M-GMS Prem Actual Rent C&M-GMS Prem Rates C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Prem Rates	LOCAL ENHANCED SERVICES  PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE ST PHILIPS MEDICAL CENTRE SWISS COTTAGE SURGERY SWIS COTTAGE SURGERY	21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013007 21013007 21013007 21013007 21013009	67,275.55 9,260.96 176.08 39,062.72 260.63 3,999.84 2,153.58 543.67 240.41 2,670.67 2,553.20 60,921.76 2,290.22 54,665.05 4,927.08 7,500.00 470.52 69,822.87 2,339.12 13,645.80 76,882.31 1,190.64 14,041.67 1,365.33 499.23 6,384.73 116,348.83 276.16 117,830.64 4,205.04	LND00017347 LND00017343 LND00017345 LND00017345 LND00017345 LND00017345 LND00017345 LND00017345 LND00017347 LND00017353 LND00017553 LND00017553 LND00017553 LND00017553
Department of Health	NHS Camden CCG	28/02/2018 28/02/2018	C&M-GMS Cost of Drugs -Prescribing C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS Folloal Sum C&M-GMS PCO Doctors Ret Scheme C&M-GMS Prem Notional Rent C&M-GMS Prem Notional Rent C&M-GMS Prem Rates C&M-GMS Prem Water Rates C&M-GMS Prem Water Rates C&M-GMS Profese Prescribing C&M-GMS Cost of Drugs -Prescribing C&M-GMS Clobal Sum C&M-GMS Prem Rates C&M-GMS DES Minor Surgery C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Prem Actual Rent C&M-GMS Prem Rates C&M-GMS Pref Ress Prescribing C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES  PRC DELEGATED CO-COMMISSIONING  PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE THILDES CRESCENT PRACTICE ST PHILIPS MEDICAL CENTRE ST ST PHILIPS MEDICAL CENTRE ST PHILIPS MEDICAL CENTRE ST ST ST ST SUBJECT	21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013007 21013007 21013007 21013007 21013007 21013009	67,275.55 9,260.96 176.08 39,062.72 260.63 3,999.84 2,153.58 543.67 240.41 2,670.67 2,573.20 60,221.76 2,290.22 54,665.05 4,927.08 7,500.00 470.52 69,852.87 2,339.12 13,645.80 76,882.31 1,190.64 14,041.67 1,365.33 499.23 6,384.73 116,348.83 276.16 117,830.64	LND00017347 LND00017343 LND00017345 LND00017345 LND00017345 LND00017345 LND00017345 LND00017345 LND00017347 LND00017353 LND00017353 LND00017353
Department of Health	NHS Camden CCG	28/02/2018 28/02/2018	C&M-GMS Cost of Drugs-Prescribing C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Prom Notional Rent C&M-GMS Prem Notional Rent C&M-GMS Prem Notional Rent C&M-GMS Prem Rates C&M-GMS Prem Steribing C&M-GMS Cost of Drugs-Prescribing C&M-GMS Cost of Drugs-Prescribing C&M-GMS Prem Actual Rent C&M-GMS Prem Actual Rent C&M-GMS Prem Actual Rent C&M-GMS Prem Steribing C&M-GMS Prem Actual Rent C&M-GMS Prem Actual Rent C&M-GMS Prem Actual Rent C&M-GMS Prem Actual Rent C&M-GMS Prem Steribing C&M-GMS Cost of Drugs-Prescribing C&M-GMS Cost of Drugs-Prescribing C&M-GMS Cost of Drugs-Prescribing C&M-GMS Cost of Drugs-Prescribing C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Cost of Drugs-Prescribing C&M-GMS Cost of Drugs-Prescribing C&M-GMS Cost of Drugs-Prescribing C&M-GMS Sprem Actual Rent C&M-GMS Prem Sprem	LOCAL ENHANCED SERVICES  PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE ST PHILIPS MEDICAL CENTRE SWISS COTTAGE SURGERY SWIS COTTAGE SURGERY	21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013005 21013007 21013007 21013007 21013007 21013009	67,275.55 9,260.96 176.08 39,062.72 260.63 3,999.84 2,153.58 543.67 240.41 2,670.67 2,553.20 60,921.76 2,290.22 54,665.05 4,927.08 7,500.00 470.52 69,822.87 2,339.12 13,645.80 76,882.31 1,190.64 14,041.67 1,365.33 499.23 6,384.73 116,348.83 276.16 117,830.64 4,205.04	LND00017347 LND00017343 LND00017345 LND00017345 LND00017345 LND00017345 LND00017345 LND00017345 LND00017347 LND00017353 LND00017553 LND00017553 LND00017553 LND00017553

Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE
Department of Health	NHS Camden CCG	28/02/2018	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HAVERSTOCK HEALTHCARE LTD
Department of Health	NHS Camden CCG	28/02/2018	Training Expenses	COMMISSIONING SCHEMES	PRINCE OF WALES ROAD
Department of Health	NHS Camden CCG	28/02/2018	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	HAVERSTOCK HEALTHCARE LTD

21013015	68.48	LND000017353
21013015	2,624.49	LND000017353
	164,455.48	LND000017353 Total
20727867	47,634.28 215028936	PCA08162
	47,634.28	PCA08162 Total
20797538	35,000.00	PRIN113
	35,000.00	PRIN113 Total
20724333	73,750.00 215028936	QISTINVOICE1018NO2
	73,750.00	QISTINVOICE1018NO2 Total
	3,708,334.64	Grand Total