

Camden CCG - for the month ending 28th February 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 | 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 |
| Department 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 |
| Department of Health | NHS Camden CCG | 28/02/2018 | External Consultancy Fees | CEO/ BOARD OFFICE | PA CONSULTING SERVICES LTD | 21091462 | 47,575.00 | 238535057 | 10121816 |
| | | | | | | | 47,575.00 | | 10121816 Total |
| Department 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 | ARAT050118 |
| | | | | | | | 30,000.01 | | ARAT050118 Total |
| Department of Health | NHS Camden CCG | 28/02/2018 | Clinical&Medical-Commercial Sector | END OF LIFE | VILLAGE PHARMACY | 21086242 | 47,121.51 | | CCG56 |
| | | | | | | | 47,121.51 | | CCG56 Total |
| Department of Health | NHS Camden CCG | 28/02/2018 | Clinical&Medical-Commercial Sector | COMMISSIONING SCHEMES | AT MEDICS LTD | 21033028 | 115,833.33 | | INV0264 |
| | | | | | | | 115,833.33 | | INV0264 Total |
| Department 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 |
| Department 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 |
| Department 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) | | LNDD00017243 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-PMS List Size Adjustment | PRC DELEGATED CO-COMMISSIONING | BRONDESBURY MEDICAL CENTRE | 20856760 | (465.08) | | LNDD00017243 |
| Department 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) | | LNDD00017243 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | BRONDESBURY MEDICAL CENTRE | 20856760 | (379.99) | | LNDD00017243 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-PMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | BRONDESBURY MEDICAL CENTRE | 20856760 | (290.03) | | LNDD00017243 |
| Department 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) | | LNDD00017243 |
| Department 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) | | LNDD00017243 |
| Department 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) | | LNDD00017243 |
| Department 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) | | LNDD00017243 |
| | | | | | | | (46,235.16) | | LNDD00017243 Total |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | BRONDESBURY MEDICAL CENTRE | 20856761 | 152,840.13 | | LNDD00017244 |
| Department 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 | | LNDD00017244 |
| Department 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 | | LNDD00017244 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | BRONDESBURY MEDICAL CENTRE | 20856761 | 14,108.33 | | LNDD00017244 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | BRONDESBURY MEDICAL CENTRE | 20856761 | 6,020.71 | | LNDD00017244 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | BRONDESBURY MEDICAL CENTRE | 20856761 | 11,826.16 | | LNDD00017244 |
| Department of Health | NHS Camden CCG | 28/02/2018 | ME-PMS GP Pension EEs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | BRONDESBURY MEDICAL CENTRE | 20856761 | 1,867.23 | | LNDD00017244 |
| Department of Health | NHS Camden CCG | 28/02/2018 | ME-PMS GP Pension ERs Adjs - PMS | PRC DELEGATED CO-COMMISSIONING | BRONDESBURY MEDICAL CENTRE | 20856761 | 1,851.78 | | LNDD00017244 |
| | | | | | | | 190,624.03 | | LNDD00017244 Total |
| Department 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 | | LNDD00017246 |
| Department 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 | | LNDD00017246 |
| Department 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 | | LNDD00017246 |
| Department 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 | | LNDD00017246 |
| Department 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 | | LNDD00017246 |
| | | | | | | | 65,224.62 | | LNDD00017246 Total |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | HAMPSTEAD GROUP PRACTICE | 20827115 | 132,591.62 | | LNDD00017250 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-PMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | HAMPSTEAD GROUP PRACTICE | 20827115 | 352.16 | | LNDD00017250 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-PMS List Size Adjustment | PRC DELEGATED CO-COMMISSIONING | HAMPSTEAD GROUP PRACTICE | 20827115 | 965.89 | | LNDD00017250 |
| Department 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 | | LNDD00017250 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | HAMPSTEAD GROUP PRACTICE | 20827115 | 960.36 | | LNDD00017250 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | HAMPSTEAD GROUP PRACTICE | 20827115 | 11,389.70 | | LNDD00017250 |
| | | | | | | | 156,468.06 | | LNDD00017250 Total |
| Department 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 | | LNDD00017252 |
| Department 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 | | LNDD00017252 |
| Department 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 | | LNDD00017252 |
| Department 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 | | LNDD00017252 |
| Department 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 | | LNDD00017252 |
| Department 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 | | LNDD00017252 |
| | | | | | | | 59,408.46 | | LNDD00017252 Total |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | HOLBORN MEDICAL CENTRE | 20827118 | 102,051.63 | | LNDD00017254 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-PMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | HOLBORN MEDICAL CENTRE | 20827118 | 88.04 | | LNDD00017254 |
| Department 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 | | LNDD00017254 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-PMS PCO Other | PRC DELEGATED CO-COMMISSIONING | HOLBORN MEDICAL CENTRE | 20827118 | 1,047.40 | | LNDD00017254 |
| Department 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 | | LNDD00017254 |

| | | | | | | | | |
|----------------------|----------------|------------|----------------------------------|--------------------------------|-------------------------------|----------|--------------------|---------------------------|
| 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 | LND000017254 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | HOLBORN MEDICAL CENTRE | 20827118 | 4,223.38 | LND000017254 |
| | | | | | | | 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 | 117,719.61 | LND000017256 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-PMS List Size Adjustment | PRC DELEGATED CO-COMMISSIONING | KEATS GROUP PRACTICE | 20827120 | 926.31 | LND000017256 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | 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 | KEATS GROUP PRACTICE | 20827120 | 6,653.33 | LND000017256 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | KEATS GROUP PRACTICE | 20827120 | 6,740.60 | LND000017256 |
| | | | | | | | 147,235.68 | LND000017256 Total |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-PMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | JAMES WIGG PRACTICE | 20827121 | (3,092.63) | LND000017257 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-PMS Out of Hours Opt Outs | PRC DELEGATED CO-COMMISSIONING | JAMES WIGG PRACTICE | 20827121 | (8,097.92) | LND000017257 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | JAMES WIGG PRACTICE | 20827121 | (567.29) | LND000017257 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-PMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | JAMES WIGG PRACTICE | 20827121 | (363.35) | LND000017257 |
| Department of Health | NHS Camden CCG | 28/02/2018 | ME - PMS TPS Added Years Adj EEs | PRC DELEGATED CO-COMMISSIONING | JAMES WIGG PRACTICE | 20827121 | (690.94) | LND000017257 |
| Department of Health | NHS Camden CCG | 28/02/2018 | 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 |
| | | | | | | | (37,961.09) | LND000017257 Total |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | JAMES WIGG PRACTICE | 20856763 | 222,846.93 | LND000017258 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-PMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | JAMES WIGG PRACTICE | 20856763 | 1,232.56 | LND000017258 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-PMS List Size Adjustment | PRC DELEGATED CO-COMMISSIONING | JAMES WIGG PRACTICE | 20856763 | 710.07 | LND000017258 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-PMS PCO Doctors Ret Scheme | 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 | C&M-PMS Prem Clinical Waste | PRC DELEGATED CO-COMMISSIONING | JAMES WIGG PRACTICE | 20856763 | 3,405.80 | LND000017258 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-PMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | JAMES WIGG PRACTICE | 20856763 | 10,629.08 | LND000017258 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-PMS Prem Water Rates | 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 | C&M-PMS Contract Value | 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 | C&M-PMS Prem Rates | 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 | C&M-PMS Contract Value | 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 | C&M-PMS Prem Actual Rent | 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 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | PARLIAMENT HILL SURGERY | 20827127 | 63,672.68 | LND000017264 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-PMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | PARLIAMENT HILL SURGERY | 20827127 | 352.16 | LND000017264 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-PMS List Size Adjustment | PRC DELEGATED CO-COMMISSIONING | PARLIAMENT HILL SURGERY | 20827127 | 132.36 | LND000017264 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | PARLIAMENT HILL SURGERY | 20827127 | 3,950.00 | LND000017264 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-PMS Prem Rates | 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 | C&M-PMS Contract Value | 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 | C&M-PMS Out of Hours Opt Outs | PRC DELEGATED CO-COMMISSIONING | PRINCE OF WALES ROAD | 20827129 | 2,852.39 | LND000017266 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-PMS Prem Actual Rent | 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 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | REGENTS PARK PRACTICE (THE) | 20827131 | 66,190.15 | LND000017268 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-PMS Out of Hours Opt Outs | PRC DELEGATED CO-COMMISSIONING | REGENTS PARK PRACTICE (THE) | 20827131 | 13.46 | LND000017268 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-PMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | REGENTS PARK PRACTICE (THE) | 20827131 | 9,527.08 | LND000017268 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-PMS Prem Rates | 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 | C&M-PMS Contract Value | PRC DELEGATED CO-COMMISSIONING | WEST HAMPSTEAD MEDICAL CENTRE | 20827135 | 104,583.37 | LND000017272 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-PMS List Size Adjustment | 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 | C&M-APMS Contract Value | 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 | HURLEY CLINIC | 20827136 | 7,432.96 | LND000017274 | |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | HURLEY CLINIC | 20827136 | 3,748.49 | LND000017274 | |
| | | | | | | | 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 | LND000017276 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-PMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | TURNING POINT | 20827137 | 799.18 | 447222460 | LND000017276 |
| | | | | | | | 57,424.18 | LND000017276 Total | |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-APMS Contract Value | PRC DELEGATED CO-COMMISSIONING | AT MEDICS LTD KINGS CROSS SURGEY | 20827138 | 39,588.95 | LND000017278 | |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-APMS List Size Adjustment | PRC DELEGATED CO-COMMISSIONING | AT MEDICS LTD KINGS CROSS SURGEY | 20827138 | 2,277.05 | LND000017278 | |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-APMS OOH Opt Outs | 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 | LND000017278 | |
| | | | | | | | 43,937.37 | LND000017278 Total | |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-APMS Contract Value | PRC DELEGATED CO-COMMISSIONING | AT MEDICS SOMERS TOWN MEDICAL PRACTICE | 20827140 | 29,305.22 | LND000017280 | |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-APMS LES Caretaking Payments | PRC DELEGATED CO-COMMISSIONING | AT MEDICS SOMERS TOWN MEDICAL PRACTICE | 20827140 | 7,694.42 | LND000017280 | |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-APMS List Size Adjustment | 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 | C&M-APMS Prem Rates | 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 | C&M-GMS Cost of Drugs -Prescribing | LOCAL ENHANCED SERVICES | BELSIZE PRIORY MEDICAL PRACTICE | 21012978 | 197.46 | LND000017312 | |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | BELSIZE PRIORY MEDICAL PRACTICE | 21012978 | 32,892.98 | LND000017312 | |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor | 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 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | BLOOMSBURY SURGERY | 21012986 | 32,127.49 | LND000017320 | |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | BLOOMSBURY SURGERY | 21012986 | 4,554.58 | LND000017320 | |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS Prof Fees Prescribing | PRC DELEGATED CO-COMMISSIONING | BLOOMSBURY SURGERY | 21012986 | 83.95 | LND000017320 | |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS QOF Aspiration | 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 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | BROOKFIELD PARK SURGERY | 21015372 | 24,779.92 | LND000017323 | |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | BROOKFIELD PARK SURGERY | 21015372 | 4,460.00 | LND000017323 | |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | BROOKFIELD PARK SURGERY | 21015372 | 896.34 | LND000017323 | |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS Prof Fees Prescribing | PRC DELEGATED CO-COMMISSIONING | BROOKFIELD PARK SURGERY | 21015372 | 86.15 | LND000017323 | |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | BROOKFIELD PARK SURGERY | 21015372 | 2,354.68 | LND000017323 | |
| | | | | | | | 32,966.33 | LND000017323 Total | |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS GP Statutory Levy | PRC DELEGATED CO-COMMISSIONING | CAVERSHAM GROUP PRACTICE | 21039755 | (2,208.31) | LND000017324 | |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | CAVERSHAM GROUP PRACTICE | 21039755 | (2,566.89) | LND000017324 | |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | CAVERSHAM GROUP PRACTICE | 21039755 | (656.26) | LND000017324 | |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS Voluntary Levy | PRC DELEGATED CO-COMMISSIONING | CAVERSHAM GROUP PRACTICE | 21039755 | (259.45) | LND000017324 | |

| | | | | | | | | |
|----------------------|----------------|------------|------------------------------------|--------------------------------|---------------------------|----------|--------------------|---------------------------|
| 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 | (7,677.26) | 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 | CAVERSHAM GROUP PRACTICE | 21039756 | 4,994.62 | 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 | C&M-GMS QOF Aspiration | 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 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | PRIMROSE HILL SURGERY | 21013002 | 2,628.44 | LND000017340 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS Prof Fees Prescribing | PRC DELEGATED CO-COMMISSIONING | PRIMROSE HILL SURGERY | 21013002 | 97.20 | LND000017340 |
| 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 | 9,260.96 | LND000017343 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | QUEENS CRESCENT PRACTICE | 21013005 | 176.08 | LND000017343 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | QUEENS CRESCENT PRACTICE | 21013005 | 39,062.72 | LND000017343 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | QUEENS CRESCENT PRACTICE | 21013005 | 260.63 | LND000017343 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS PCO Doctors Ret Scheme | PRC DELEGATED CO-COMMISSIONING | QUEENS CRESCENT PRACTICE | 21013005 | 3,999.84 | LND000017343 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS Prem Notional Rent | PRC DELEGATED CO-COMMISSIONING | QUEENS CRESCENT PRACTICE | 21013005 | 2,153.58 | LND000017343 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | QUEENS CRESCENT PRACTICE | 21013005 | 543.67 | LND000017343 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS Prem Water Rates | PRC DELEGATED CO-COMMISSIONING | QUEENS CRESCENT PRACTICE | 21013005 | 240.41 | LND000017343 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS Prof Fees Prescribing | PRC DELEGATED CO-COMMISSIONING | QUEENS CRESCENT PRACTICE | 21013005 | 2,670.67 | LND000017343 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | QUEENS CRESCENT PRACTICE | 21013005 | 2,553.20 | LND000017343 |
| | | | | | | | 60,921.76 | LND000017343 Total |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS Cost of Drugs -Prescribing | LOCAL ENHANCED SERVICES | ST PHILIPS MEDICAL CENTRE | 21013007 | 2,290.22 | LND000017345 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | ST PHILIPS MEDICAL CENTRE | 21013007 | 54,665.05 | LND000017345 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | ST PHILIPS MEDICAL CENTRE | 21013007 | 4,927.08 | LND000017345 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | ST PHILIPS MEDICAL CENTRE | 21013007 | 7,500.00 | LND000017345 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS Prof Fees Prescribing | PRC DELEGATED CO-COMMISSIONING | ST PHILIPS MEDICAL CENTRE | 21013007 | 470.52 | LND000017345 |
| | | | | | | | 69,852.87 | LND000017345 Total |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS Cost of Drugs -Prescribing | LOCAL ENHANCED SERVICES | SWISS COTTAGE SURGERY | 21013009 | 2,339.12 | LND000017347 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS DES Minor Surgery | PRC DELEGATED CO-COMMISSIONING | SWISS COTTAGE SURGERY | 21013009 | 13,645.80 | LND000017347 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | SWISS COTTAGE SURGERY | 21013009 | 76,882.31 | LND000017347 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | SWISS COTTAGE SURGERY | 21013009 | 1,190.64 | LND000017347 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | SWISS COTTAGE SURGERY | 21013009 | 14,041.67 | LND000017347 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | SWISS COTTAGE SURGERY | 21013009 | 1,365.33 | LND000017347 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS Prof Fees Prescribing | PRC DELEGATED CO-COMMISSIONING | SWISS COTTAGE SURGERY | 21013009 | 499.23 | LND000017347 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | SWISS COTTAGE SURGERY | 21013009 | 6,384.73 | LND000017347 |
| | | | | | | | 116,348.83 | LND000017347 Total |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS Cost of Drugs -Prescribing | LOCAL ENHANCED SERVICES | RIDGMOUNT PRACTICE | 21013015 | 276.16 | LND000017353 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS Global Sum | PRC DELEGATED CO-COMMISSIONING | RIDGMOUNT PRACTICE | 21013015 | 117,830.64 | LND000017353 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS MPIG Correction Factor | PRC DELEGATED CO-COMMISSIONING | RIDGMOUNT PRACTICE | 21013015 | 4,205.04 | LND000017353 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS Prem Actual Rent | PRC DELEGATED CO-COMMISSIONING | RIDGMOUNT PRACTICE | 21013015 | 22,182.50 | LND000017353 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS Prem Rates | PRC DELEGATED CO-COMMISSIONING | RIDGMOUNT PRACTICE | 21013015 | 17,268.17 | LND000017353 |

| | | | | | | | | |
|----------------------|----------------|------------|-------------------------------------|--------------------------------|---------------------------|----------|---------------------|---------------------------------|
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS Prof Fees Prescribing | PRC DELEGATED CO-COMMISSIONING | RIDGMOUNT PRACTICE | 21013015 | 68.48 | LND000017353 |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS QOF Aspiration | PRC DELEGATED CO-COMMISSIONING | RIDGMOUNT PRACTICE | 21013015 | 2,624.49 | LND000017353 |
| | | | | | | | 164,455.48 | LND000017353 Total |
| Department of Health | NHS Camden CCG | 28/02/2018 | Clinical&Medical-Independent Sector | COMMISSIONING SCHEMES | HAVERSTOCK HEALTHCARE LTD | 20727867 | 47,634.28 | 215028936 PCA08162 |
| | | | | | | | 47,634.28 | PCA08162 Total |
| Department of Health | NHS Camden CCG | 28/02/2018 | Training Expenses | COMMISSIONING SCHEMES | PRINCE OF WALES ROAD | 20797538 | 35,000.00 | PRIN113 |
| | | | | | | | 35,000.00 | PRIN113 Total |
| Department of Health | NHS Camden CCG | 28/02/2018 | C&M-GMS LES LTC Case Management | LOCAL ENHANCED SERVICES | HAVERSTOCK HEALTHCARE LTD | 20724333 | 73,750.00 | 215028936 QISTINVOICE1018NO2 |
| | | | | | | | 73,750.00 | QISTINVOICE1018NO2 Total |
| | | | | | | | 3,708,334.64 | Grand Total |