

Camden CCG - for the month ending 31st of March 2018
Payments over £30k

Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Camden CCG	31/03/2018	Clinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	21150207	152,844.81		2578
							152,844.81		2578 Total
Department of Health	NHS Camden CCG	31/03/2018	Clinical&Medical-Independent Sector	END OF LIFE	MARIE CURIE CANCER CARE	21435433	128,063.33		506789
							128,063.33		506789 Total
Department of Health	NHS Camden CCG	31/03/2018	Clinical&Medical-Independent Sector	END OF LIFE	MARIE CURIE CANCER CARE	21559825	128,063.35		506992
							128,063.35		506992 Total
Department of Health	NHS Camden CCG	31/03/2018	Clinical&Medical-Independent Sector	END OF LIFE	MARIE CURIE CANCER CARE	21559826	128,063.35		506993
							128,063.35		506993 Total
Department of Health	NHS Camden CCG	31/03/2018	Programme Support Costs	PRIMARY CARE IT	INSIGHT DIRECT (UK) LTD	21441403	38,350.48	746 0751 29	3794761
							38,350.48		3794761 Total
Department of Health	NHS Camden CCG	31/03/2018	Voids and Subsidies	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	21435419	38,984.22	GB782562113	0060037466
							38,984.22		0060037466 Total
Department of Health	NHS Camden CCG	31/03/2018	Clinical&Medical-Othe Public Sector	CARERS	LONDON BOROUGH OF CAMDEN	21150167	8,685,500.00	232 3164.03	00810507684
							8,685,500.00		00810507684 Total
Department of Health	NHS Camden CCG	31/03/2018	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	21259756	1,479.00		475PL004403111811
Department of Health	NHS Camden CCG	31/03/2018	Income tax <1Yr	BALANCE SHEET	HMRC	21259756	97,458.54		475PL004403111811
Department of Health	NHS Camden CCG	31/03/2018	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	21259756	2,173.00		475PL004403111811
Department of Health	NHS Camden CCG	31/03/2018	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	21259756	61,641.53		475PL004403111811
Department of Health	NHS Camden CCG	31/03/2018	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	21259756	42,144.39		475PL004403111811
							204,896.46		475PL004403111811 Total
Department of Health	NHS Camden CCG	31/03/2018	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HAVERSTOCK HEALTHCARE LTD	20821396	(146,346.00)	215028936	CNPCASETUP112017
							(146,346.00)		CNPCASETUP112017 Total
Department of Health	NHS Camden CCG	31/03/2018	Recharge : Provided	EXCEPTIONS & PRIOR APPROVALS	ISLINGTON COUNCIL	21435395	56,531.96	232 7514 79	CO05594
							56,531.96		CO05594 Total
Department of Health	NHS Camden CCG	31/03/2018	Recharge : Provided	EXCEPTIONS & PRIOR APPROVALS	ISLINGTON COUNCIL	21435424	(56,531.96)	232 7514 79	COX00567
							(56,531.96)		COX00567 Total
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	21218620	(24,653.84)		LND000017451
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	21218620	(5,791.53)		LND000017451
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	21218620	(379.99)		LND000017451
Department of Health	NHS Camden CCG	31/03/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	21218620	(11,440.02)		LND000017451
Department of Health	NHS Camden CCG	31/03/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	21218620	(888.56)		LND000017451
Department of Health	NHS Camden CCG	31/03/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	21218620	(18,172.13)		LND000017451
Department of Health	NHS Camden CCG	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	21218620	(13,978.00)		LND000017451
Department of Health	NHS Camden CCG	31/03/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	21218620	(32,817.45)		LND000017451
Department of Health	NHS Camden CCG	31/03/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	21218620	(11,599.98)		LND000017451
							(119,721.50)		LND000017451 Total
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	21218621	152,840.13		LND000017452
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	21218621	8,286.38		LND000017452
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	21218621	157.12		LND000017452
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	21218621	2,424.65		LND000017452
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	21218621	14,108.33		LND000017452
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	21218621	6,020.71		LND000017452
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	21218621	11,826.16		LND000017452
							195,663.48		LND000017452 Total
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	21218623	55,739.38		LND000017454
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	21218623	3,465.13		LND000017454
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	21218623	8,757.64		LND000017454

Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	21218623	3,541.67	LND000017454
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	21218623	1,349.46	LND000017454
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	21218623	3,227.41	LND000017454
							76,080.69	LND000017454 Total
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	21218625	25,417.57	LND000017456
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	21218625	4,375.06	LND000017456
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	21218625	2,633.33	LND000017456
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DALEHAM GARDENS HEALTH CENTRE	21218625	1,246.94	LND000017456
							33,672.90	LND000017456 Total
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	21218627	132,591.62	LND000017458
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	21218627	7,328.78	LND000017458
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	21218627	8,265.83	LND000017458
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	21218627	204.96	LND000017458
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	21218627	10,208.33	LND000017458
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	21218627	960.36	LND000017458
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	21218627	11,389.70	LND000017458
							170,949.58	LND000017458 Total
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	21218629	46,021.50	LND000017460
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	21218629	18,251.52	LND000017460
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	21218629	6,954.17	LND000017460
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	21218629	1,850.13	LND000017460
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	21218629	2,428.18	LND000017460
							75,505.50	LND000017460 Total
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	21218630	(11,949.61)	LND000017461
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	21218630	(7,153.26)	LND000017461
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	21218630	(4,908.11)	LND000017461
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	21218630	(503.48)	LND000017461
Department of Health	NHS Camden CCG	31/03/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	21218630	(303.75)	LND000017461
Department of Health	NHS Camden CCG	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	21218630	(3,502.38)	LND000017461
Department of Health	NHS Camden CCG	31/03/2018	ME-PMS GP Pension EEs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	21218630	(4,481.58)	LND000017461
							(32,802.17)	LND000017461 Total
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	21218631	102,051.63	LND000017462
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	21218631	5,407.88	LND000017462
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	21218631	4,493.05	LND000017462
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	21218631	623.75	LND000017462
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	21218631	15,066.99	LND000017462
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	21218631	4,349.90	LND000017462
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	21218631	4,223.38	LND000017462
							136,216.58	LND000017462 Total
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	21218633	117,719.61	LND000017464
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	21218633	5,380.33	LND000017464
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	21218633	6,864.99	LND000017464
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	21218633	15,195.83	LND000017464
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	21218633	6,653.33	LND000017464
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	21218633	6,740.60	LND000017464
							158,554.69	LND000017464 Total
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	21245362	(8,972.70)	LND000017465
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	21245362	(567.29)	LND000017465
Department of Health	NHS Camden CCG	31/03/2018	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	21245362	(578.43)	LND000017465
Department of Health	NHS Camden CCG	31/03/2018	ME-PMS GP Pension EEs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	21245362	(5,405.45)	LND000017465
Department of Health	NHS Camden CCG	31/03/2018	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	21245362	(12,170.37)	LND000017465

Department of Health	NHS Camden CCG	31/03/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	21245362	(19,095.73)	LND000017465
							(46,789.97)	LND000017465 Total
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	21218634	222,846.93	LND000017466
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	21218634	9,929.40	LND000017466
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	21218634	7,062.69	LND000017466
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	21218634	3,384.48	LND000017466
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	21218634	5,000.00	LND000017466
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	21218634	13,009.81	LND000017466
							261,233.31	LND000017466 Total
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	21245363	39,700.77	LND000017468
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	21245363	2,109.00	LND000017468
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	21245363	6,809.62	LND000017468
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	21245363	2,363.33	LND000017468
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	21245363	680.35	LND000017468
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	21245363	2,531.11	LND000017468
Department of Health	NHS Camden CCG	31/03/2018	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	21245363	1,798.00	LND000017468
Department of Health	NHS Camden CCG	31/03/2018	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	21245363	1,783.12	LND000017468
							57,775.30	LND000017468 Total
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	21218637	70,801.36	LND000017470
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	21218637	3,261.35	LND000017470
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	21218637	4,873.66	LND000017470
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	21218637	8,539.08	LND000017470
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	21218637	3,248.99	LND000017470
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	21218637	4,701.17	LND000017470
							95,425.61	LND000017470 Total
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	21218639	63,672.68	LND000017472
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	21218639	3,299.83	LND000017472
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	21218639	2,051.48	LND000017472
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	21218639	30,938.24	LND000017472
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	21218639	1,846.32	LND000017472
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	21218639	4,260.26	LND000017472
							106,068.81	LND000017472 Total
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	21218641	89,380.45	LND000017474
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	21218641	4,277.85	LND000017474
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	21218641	800.49	LND000017474
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	21218641	2,852.39	LND000017474
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	21218641	16,166.67	LND000017474
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	21218641	2,086.96	LND000017474
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	21218641	7,125.14	LND000017474
Department of Health	NHS Camden CCG	31/03/2018	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	21218641	7,393.76	LND000017474
Department of Health	NHS Camden CCG	31/03/2018	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	21218641	7,497.20	LND000017474
							137,580.91	LND000017474 Total
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	21218643	66,190.15	LND000017476
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	21218643	620.59	LND000017476
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	21218643	9,527.08	LND000017476
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	21218643	1,157.06	LND000017476
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	21218643	4,526.44	LND000017476
							82,021.32	LND000017476 Total
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	21218647	104,583.37	LND000017480
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	21218647	5,779.80	LND000017480
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	21218647	10,816.42	LND000017480

Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	21218647	6,050.12	LND000017480
							127,229.71	LND000017480 Total
Department of Health	NHS Camden CCG	31/03/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	21218649	62,840.89	LND000017482
Department of Health	NHS Camden CCG	31/03/2018	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	21218649	11,286.29	LND000017482
Department of Health	NHS Camden CCG	31/03/2018	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	21218649	7,432.96	LND000017482
Department of Health	NHS Camden CCG	31/03/2018	C&M-APMS Prem Service Charges	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	21218649	25,169.00	LND000017482
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	21218649	3,748.49	LND000017482
							110,477.63	LND000017482 Total
Department of Health	NHS Camden CCG	31/03/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	21218650	56,625.00 447222460	LND000017483
Department of Health	NHS Camden CCG	31/03/2018	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	21218650	6,508.00 447222460	LND000017483
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	21218650	799.18 447222460	LND000017483
							63,932.18	LND000017483 Total
Department of Health	NHS Camden CCG	31/03/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	21218652	58,165.19	LND000017485
Department of Health	NHS Camden CCG	31/03/2018	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	21218652	7,460.87	LND000017485
Department of Health	NHS Camden CCG	31/03/2018	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	21218652	44.44	LND000017485
Department of Health	NHS Camden CCG	31/03/2018	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	21218652	45,728.00	LND000017485
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	21218652	2,026.93	LND000017485
							113,425.43	LND000017485 Total
Department of Health	NHS Camden CCG	31/03/2018	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	21218654	29,305.22	LND000017487
Department of Health	NHS Camden CCG	31/03/2018	C&M-APMS LES Caretaking Payments	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	21218654	7,694.42	LND000017487
Department of Health	NHS Camden CCG	31/03/2018	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	21218654	2,590.33	LND000017487
Department of Health	NHS Camden CCG	31/03/2018	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	21218654	22.98	LND000017487
Department of Health	NHS Camden CCG	31/03/2018	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	21218654	5,031.58	LND000017487
Department of Health	NHS Camden CCG	31/03/2018	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	21218654	1,966.87	LND000017487
							46,611.40	LND000017487 Total
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BELSIZE PRIORY MEDICAL PRACTICE	21467349	349.46	LND000017521
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	21467349	2,078.13	LND000017521
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	21467349	32,892.98	LND000017521
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	21467349	983.06	LND000017521
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	21467349	3,116.67	LND000017521
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	21467349	90.57	LND000017521
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	21467349	3,073.41	LND000017521
Department of Health	NHS Camden CCG	31/03/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	21467349	8,737.99	LND000017521
Department of Health	NHS Camden CCG	31/03/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	21467349	14,077.87	LND000017521
Department of Health	NHS Camden CCG	31/03/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE	21467349	13,874.36	LND000017521
							79,274.50	LND000017521 Total
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMPTHILL PRACTICE	21467351	3,586.41	LND000017523
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	21467351	1,960.00	LND000017523
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	21467351	66,057.13	LND000017523
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	21467351	991.78	LND000017523
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	21467351	4,232.33	LND000017523
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	21467351	658.28	LND000017523
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AMPTHILL PRACTICE	21467351	6,938.09	LND000017523
							84,424.02	LND000017523 Total
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	21467352	(257.92)	LND000017524
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	21467352	(13.02)	LND000017524
Department of Health	NHS Camden CCG	31/03/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	21467352	(451.02)	LND000017524
Department of Health	NHS Camden CCG	31/03/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	21467352	(19,000.32)	LND000017524
Department of Health	NHS Camden CCG	31/03/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	21467352	(18,469.64)	LND000017524
							(38,191.92)	LND000017524 Total
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ABBEY MEDICAL CENTER LONDON	21467353	802.84	LND000017525

Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	21467353	5,503.83	LND000017525
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	21467353	87,227.02	LND000017525
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	21467353	14.59	LND000017525
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	21467353	2,010.11	LND000017525
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	21467353	19,099.00	LND000017525
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	21467353	1,226.49	LND000017525
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	21467353	278.34	LND000017525
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ABBEY MEDICAL CENTER LONDON	21467353	7,971.52	LND000017525
							124,133.74	LND000017525 Total
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ADELAIDE MEDICAL CENTRE LONDON	21467355	3,417.62	LND000017527
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	21467355	5,641.58	LND000017527
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	21467355	78,513.73	LND000017527
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	21467355	1,713.51	LND000017527
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	21467355	3,120.39	LND000017527
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	21467355	10,114.17	LND000017527
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	21467355	1,076.07	LND000017527
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	21467355	514.70	LND000017527
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON	21467355	8,173.44	LND000017527
							112,285.21	LND000017527 Total
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BLOOMSBURY SURGERY	21467357	277.22	LND000017529
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	21467357	32,127.49	LND000017529
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	21467357	4,554.58	LND000017529
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	21467357	1,521.75	LND000017529
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	21467357	59.64	LND000017529
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY	21467357	2,778.87	LND000017529
							41,319.55	LND000017529 Total
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BROOKFIELD PARK SURGERY	21472657	381.85	LND000017533
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	21472657	1,558.95	LND000017533
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	21472657	24,779.92	LND000017533
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	21472657	1,673.13	LND000017533
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	21472657	4,460.00	LND000017533
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	21472657	896.34	LND000017533
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	21472657	90.57	LND000017533
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	21472657	2,354.68	LND000017533
							36,195.44	LND000017533 Total
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	21467362	(2,566.89)	LND000017536
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	21467362	(656.26)	LND000017536
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	21467362	(14.49)	LND000017536
Department of Health	NHS Camden CCG	31/03/2018	ME - GMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	21467362	(11,847.72)	LND000017536
Department of Health	NHS Camden CCG	31/03/2018	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	21467362	(34,073.23)	LND000017536
Department of Health	NHS Camden CCG	31/03/2018	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	21467362	(31,952.81)	LND000017536
							(81,111.40)	LND000017536 Total
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE	21467363	1,693.18	LND000017537
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	21467363	6,908.88	LND000017537
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	21467363	2,660.00	LND000017537
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	21467363	114,308.55	LND000017537
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	21467363	33.16	LND000017537
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	21467363	175.11	LND000017537
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	21467363	9,487.11	LND000017537
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	21467363	19,550.00	LND000017537
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	21467363	4,994.62	LND000017537

Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	21467363	152.42	LND000017537
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE	21467363	8,841.68	LND000017537
							168,804.71	LND000017537 Total
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	21467365	61,772.13	LND000017541
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	21467365	173.86	LND000017541
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	21467365	1,110.15	LND000017541
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	21467365	3,311.36	LND000017541
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	21467365	8,600.00	LND000017541
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	21467365	1,799.69	LND000017541
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	21467365	10.47	LND000017541
							76,777.66	LND000017541 Total
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PRIMROSE HILL SURGERY	21467383	429.23	LND000017559
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	21467383	3,007.23	LND000017559
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	21467383	280.00	LND000017559
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	21467383	49,662.46	LND000017559
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	21467383	4,505.22	LND000017559
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	21467383	1,437.18	LND000017559
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	21467383	5,977.92	LND000017559
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	21467383	2,628.44	LND000017559
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	21467383	68.48	LND000017559
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	21467383	3,717.94	LND000017559
							71,714.10	LND000017559 Total
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	QUEENS CRESCENT PRACTICE	21467389	458.65	LND000017565
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	21467389	2,689.45	LND000017565
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	21467389	39,062.72	LND000017565
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	21467389	219.33	LND000017565
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	21467389	260.63	LND000017565
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	21467389	2,461.44	LND000017565
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	21467389	1,947.27	LND000017565
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	21467389	2,153.58	LND000017565
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	21467389	543.67	LND000017565
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	21467389	114.88	LND000017565
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	21467389	2,553.20	LND000017565
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	21467389	21.02	LND000017565
							52,485.84	LND000017565 Total
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	21467392	54,665.05	LND000017568
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	21467392	4,927.08	LND000017568
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	21467392	7,500.00	LND000017568
							67,092.13	LND000017568 Total
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SWISS COTTAGE SURGERY	21467394	2,033.93	LND000017570
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	21467394	6,056.73	LND000017570
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	21467394	76,882.31	LND000017570
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	21467394	5.56	LND000017570
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	21467394	1,190.64	LND000017570
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	21467394	2,094.80	LND000017570
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	21467394	1,502.43	LND000017570
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	21467394	14,041.67	LND000017570
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	21467394	1,365.33	LND000017570
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	21467394	444.02	LND000017570
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	21467394	6,384.73	LND000017570
							112,002.15	LND000017570 Total

Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RIDGMOUNT PRACTICE	21467405	647.63	LND000017582
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	21467405	117,830.64	LND000017582
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	21467405	753.59	LND000017582
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	21467405	4,205.04	LND000017582
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	21467405	4,688.42	LND000017582
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	21467405	22,182.50	LND000017582
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	21467405	17,268.17	LND000017582
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	21467405	121.50	LND000017582
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	21467405	2,624.49	LND000017582
Department of Health	NHS Camden CCG	31/03/2018	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	21467405	73.51	LND000017582
							170,395.49	LND000017582 Total
Department of Health	NHS Camden CCG	31/03/2018	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	21529961	37,778.69 882426016	MS180089
							37,778.69	MS180089 Total
							12,322,911.30	Grand Total