

NHS Camden CCG	30/09/2019	CBM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE	29113404	1,657.33	LN0000021444
						70,387.77	LN0000021444 Total
NHS Camden CCG	30/09/2019	CBM-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PRIMROSE HILL SURGERY	29113429	507.36	LN0000021454
NHS Camden CCG	30/09/2019	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	29113429	53,381.16	LN0000021454
NHS Camden CCG	30/09/2019	CBM-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	PRIMROSE HILL SURGERY	29113429	2,336.09	LN0000021454
NHS Camden CCG	30/09/2019	CBM-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	29113429	1,057.58	LN0000021454
NHS Camden CCG	30/09/2019	CBM-GMS PCN Locum Allow/Pnc/Mat	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	29113429	7,773.48	LN0000021454
NHS Camden CCG	30/09/2019	CBM-GMS PCN Seniority	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	29113429	332.61	LN0000021454
NHS Camden CCG	30/09/2019	CBM-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	29113429	9,604.17	LN0000021454
NHS Camden CCG	30/09/2019	CBM-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	29113429	45.70	LN0000021454
NHS Camden CCG	30/09/2019	CBM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	29113429	3,573.59	LN0000021454
						76,812.78	LN0000021454 Total
NHS Camden CCG	30/09/2019	CBM-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	QUEENS CRESCENT PRACTICE	29113441	2,271.12	LN0000021458
NHS Camden CCG	30/09/2019	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	29113441	41,469.35	LN0000021458
NHS Camden CCG	30/09/2019	CBM-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	QUEENS CRESCENT PRACTICE	29113441	1,481.83	LN0000021458
NHS Camden CCG	30/09/2019	CBM-GMS MPPG Correction Factor	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	29113441	86.88	LN0000021458
NHS Camden CCG	30/09/2019	CBM-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	29113441	826.25	LN0000021458
NHS Camden CCG	30/09/2019	CBM-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	29113441	2,153.58	LN0000021458
NHS Camden CCG	30/09/2019	CBM-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	29113441	572.83	LN0000021458
NHS Camden CCG	30/09/2019	CBM-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	29113441	113.67	LN0000021458
NHS Camden CCG	30/09/2019	CBM-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	29113441	305.44	LN0000021458
NHS Camden CCG	30/09/2019	CBM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	29113441	4,202.04	LN0000021458
NHS Camden CCG	30/09/2019	ME - GMS GP Prior Year EIs	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	29113441	1,725.60	LN0000021458
NHS Camden CCG	30/09/2019	ME-GMS GP Prior Year EIs	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE	29113441	1,128.00	LN0000021458
						57,886.52	LN0000021458 Total
NHS Camden CCG	30/09/2019	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	29113448	64,589.05	LN0000021460
NHS Camden CCG	30/09/2019	CBM-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	ST PHILIPS MEDICAL CENTRE	29113448	2,817.26	LN0000021460
NHS Camden CCG	30/09/2019	CBM-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	29113448	1,299.08	LN0000021460
NHS Camden CCG	30/09/2019	CBM-GMS PCN Other	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	29113448	591.10	LN0000021460
NHS Camden CCG	30/09/2019	CBM-GMS PCN Seniority	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	29113448	802.29	LN0000021460
NHS Camden CCG	30/09/2019	CBM-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	29113448	9,438.30	LN0000021460
NHS Camden CCG	30/09/2019	CBM-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	29113448	2,983.15	LN0000021460
NHS Camden CCG	30/09/2019	CBM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE	29113448	1,522.47	LN0000021460
						84,042.65	LN0000021460 Total
NHS Camden CCG	30/09/2019	ME - GMS GP Prior Year EIs	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	29113450	(8,059.40)	LN0000021461
NHS Camden CCG	30/09/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	29113450	(12,894.25)	LN0000021461
NHS Camden CCG	30/09/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	29113450	(2,625.00)	LN0000021461
NHS Camden CCG	30/09/2019	ME-GMS GP Pension EIs Adjustments	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	29113450	(10,963.22)	LN0000021461
NHS Camden CCG	30/09/2019	ME-GMS GP Prior Year EIs	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	29113450	(7,875.00)	LN0000021461
						(61,516.87)	LN0000021461 Total
NHS Camden CCG	30/09/2019	CBM-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SWISS COTTAGE SURGERY	29113453	2,152.13	LN0000021462
NHS Camden CCG	30/09/2019	CBM-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	29113453	4,487.28	LN0000021462
NHS Camden CCG	30/09/2019	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	29113453	86,361.93	LN0000021462
NHS Camden CCG	30/09/2019	CBM-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	SWISS COTTAGE SURGERY	29113453	3,466.45	LN0000021462
NHS Camden CCG	30/09/2019	CBM-GMS MPPG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	29113453	396.88	LN0000021462
NHS Camden CCG	30/09/2019	CBM-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	29113453	2,096.52	LN0000021462
NHS Camden CCG	30/09/2019	CBM-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	29113453	1,710.75	LN0000021462
NHS Camden CCG	30/09/2019	CBM-GMS PCN Seniority	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	29113453	947.98	LN0000021462
NHS Camden CCG	30/09/2019	CBM-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	29113453	1,862.85	LN0000021462
NHS Camden CCG	30/09/2019	CBM-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	29113453	481.01	LN0000021462
NHS Camden CCG	30/09/2019	CBM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	29113453	7,099.31	LN0000021462
						111,581.29	LN0000021462 Total
NHS Camden CCG	30/09/2019	CBM-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RODMOUNT PRACTICE	29113478	623.83	LN0000021469
NHS Camden CCG	30/09/2019	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RODMOUNT PRACTICE	29113478	120,433.52	LN0000021469
NHS Camden CCG	30/09/2019	CBM-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	RODMOUNT PRACTICE	29113478	4,832.28	LN0000021469
NHS Camden CCG	30/09/2019	CBM-GMS MPPG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RODMOUNT PRACTICE	29113478	1,461.48	LN0000021469
NHS Camden CCG	30/09/2019	CBM-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RODMOUNT PRACTICE	29113478	2,389.92	LN0000021469
NHS Camden CCG	30/09/2019	CBM-GMS PCN Seniority	PRC DELEGATED CO-COMMISSIONING	RODMOUNT PRACTICE	29113478	7,188.89	LN0000021469
NHS Camden CCG	30/09/2019	CBM-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RODMOUNT PRACTICE	29113478	22,182.50	LN0000021469
NHS Camden CCG	30/09/2019	CBM-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RODMOUNT PRACTICE	29113478	15,966.30	LN0000021469
NHS Camden CCG	30/09/2019	CBM-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RODMOUNT PRACTICE	29113478	81.78	LN0000021469
NHS Camden CCG	30/09/2019	CBM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	RODMOUNT PRACTICE	29113478	2,582.00	LN0000021469
						177,202.89	LN0000021469 Total
NHS Camden CCG	30/09/2019	CBM-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BROOKFIELD PARK SURGERY	29114199	13.62	LN0000021459
NHS Camden CCG	30/09/2019	CBM-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	29114199	27,898.65	LN0000021459
NHS Camden CCG	30/09/2019	CBM-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	BROOKFIELD PARK SURGERY	29114199	1,131.24	LN0000021459
NHS Camden CCG	30/09/2019	CBM-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	29114199	555.67	LN0000021459
NHS Camden CCG	30/09/2019	CBM-GMS PCN Seniority	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	29114199	1,155.69	LN0000021459
NHS Camden CCG	30/09/2019	CBM-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	29114199	4,533.33	LN0000021459
NHS Camden CCG	30/09/2019	CBM-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	29114199	951.31	LN0000021459
NHS Camden CCG	30/09/2019	CBM-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	29114199	9.62	LN0000021459
NHS Camden CCG	30/09/2019	CBM-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROOKFIELD PARK SURGERY	29114199	2,291.58	LN0000021459
						38,260.73	LN0000021459 Total
NHS Camden CCG	30/09/2019	Hcwa Srs Rec Fdn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	29120265	5,975,811.00	054846987
						5,975,811.00	054846987 Total
NHS Camden CCG	30/09/2019	Programme Support Costs	LONG TERM CONDITIONS	ROYAL FREE LONDON NHS FOUNDATION TRUST	29120269	45,102.00	054846987
						45,102.00	054846987 Total
NHS Camden CCG	30/09/2019	ME - GMS GP Prior Year EIs	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	29127004	(2,820.98)	LN0000021453
NHS Camden CCG	30/09/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	29127004	(1,540.89)	LN0000021453
NHS Camden CCG	30/09/2019	ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	29127004	(1,827.85)	LN0000021453
NHS Camden CCG	30/09/2019	ME-GMS GP Prior Year A/Cs	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	29127004	(16,345.53)	LN0000021453
NHS Camden CCG	30/09/2019	ME-GMS GP Prior Year EIs	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY	29127004	(23,158.30)	LN0000021453
						(65,693.55)	LN0000021453 Total
NHS Camden CCG	30/09/2019	Hcwa Srs Rec Fdn Trust-Non Contract	NCAs/DATS	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	29135242	40,784.93	GMS48921325
						40,784.93	GMS0006945 Total
NHS Camden CCG	30/09/2019	Hcwa Srs Rec NHS Trust-Non Contract	NCAs/DATS	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	29135249	(5,682.00)	054440485
						(5,682.00)	054440485 Total
NHS Camden CCG	30/09/2019	Hcwa Srs Rec Commercial Sector	AMBULANCE SERVICES	INHEALTH LTD	29181347	57,890.15	787424685
						57,890.15	INLN0018254 Total
NHS Camden CCG	30/09/2019	FM Computer Contracts	BUSINESS INFORMATICS	INSIGHT DIRECT (UK) LTD	29183685	215,336.46	746 0751 29
						215,336.46	4518421 Total