CAMDEN CCG -- Expenditure Over Threshold Note: This Report has a prompt "Threshold Amount" which is mapped to AP invoice Total Amount is, invoice Header Amount (column Threshold Amount is, in not available in the report output]. The AP Amount column on the report represents the invoice distribution amount (which is not invoice header amount).

partment Family										
	Entity NHS Carriden CCG	Date 1 3/31/2020	Expense Type Hoare Sry Rec NHS Trust-Contract Baseline	Expense Area MENTAL HEALTH CONTRACTS	Supplier Trans DARNET ENVILLD AND HARINGEY MENTAL HEALTH NHS TRUST	saction Number	AP Amount Description 44.277.08 https://new.eimelce.orgd.ubs.nhs.uk/8129/invoicend//s2021444-5474-5461-0017-bd63/180/sb1	Supplier Postcode Supplier type Contract Number Project code Expenditure typ NUS.3TH	e VAT Registration Number	Purchase Invol
partment of Health partment of Health	NHS Camden CCG NHS Camden CCG		Hcare Srv Rec NHS Trust-Contract Baseline Hcare Srv Rec NHS CCG-Non Contract	MENTAL HEALTH CONTRACTS CHILD AND ADOLESCENT MENTAL HEALTH	BARNET ENVIELD AND HARINGEY MENTAL HEALTH NHS TRUST NHS BARNET CCG	31288224 31293882	44,277.08 https://www.einvoice-prod.sbs.nhs.uk.3178/invoicepdf/s262444-6474-5461-9037-6d511101sb1 97,000.00 NCAS/CIATS	NIS JTH WFJ LWE	GB 654408435	80000648 7022400714
partment of Health	NHS Camben CCG	3/31/2020	Cinical@Medical_Commercial Sector	COMMUNITY SPECIES	INFO BARNEL CLG	31293882	2530130 Responses	114 SNR	736300262	10555
partment of Health	NHS Camden CCG	1/11/2020	Hoare Sry Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EVE HOSPITAL NHS FOUNDATION TRUST	31331325	250.839.00 https://mww.einvoice.orgd.sbs.nhs.uk.8179/invoicepdf/93/bcb7e-dfbd-56ee-806e-cb960eb2ada7	ECIV 2PD	654930716	100039129
rtment of Health	NHS Camden CCG		Hoare Sry Rec Editn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	31331386	67,429.65 SIA - CUN SERVICESUNDER BLOCK CONTRACT TO CCG	WV3 1WE	654945403	16538171
etment of Health	NHS Camden CCG		Hoare Sry Rec Editn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	TAVISTOCK AND PORTMAN NHS FOUNDATION TRUST	31331368	436,166.02 SIA - CUN SERVICESUNDER BLOCK CONTRACT TO CCG	WV3 1WE	654945403	16538172
stment of Nealth	NHS Camden CCG		Heare Sty Rec NHS CCG-Non Contract	ACUTE COMMISSIONING	NHS ISLINGTON CCG	31331389	35.929.52 CCG INCOME - NON CONTRACT 44811035	WT3 1WE		7024001333
artment of Health	NHS Camden CCG	3/31/2020	Bart	RECHARGES NHS PROPERTY SERVICES LTD	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	31331401	51.751.70 Mar-20 NH6P5 Move to Market Rent Changes - impact Funding for 2019/20 @ 1/12th of the annual figure of GBP623020 CNWL Finance contact	WF3 1WE	654970895	53492275
							23,22.0 million metor metor to metor to metor to metor to many many metor to 20,20 m to the annual agent of our 2020 Development conset. 253,97100 GPV At Sale Transformation Funding			
rtment of Health	NHS Camden CCG		C&M-GMS PCN DES Invest & impact	GP FORWARD VIEW	HAVERSTOCK HEALTHCARE LTD	31352918		NW1 3HP	215028936	99
rtment of Health	NHS Camden CCG		Heare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	31353589	205,750.00 https://new.einvoice-prod.abs.nhs.uk:8179/invoicepdf/d0e8o4b3-dbcc-3b77-8c5a-e22fac9ac839	21 BPR	654947005	398465
rtment of Health	NHS Camden CCG		Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL INIS FOUNDATION TRUST	31353593	56,776.00	525 985		00278855
artment of Health	NHS Camden CCG	3/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	31353594	252,333.00 https://new.einvoice-prod.ubs.nhs.uk.3179/invoicepdf/061ef29b-7499-588f-ae3a-bd7438faef7	5E1 9RT	654923417	3282340
artment of Health	NHS Camden CCG	3/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINISTER HOSPITAL NHS FOUNDATION TRUST	31353596	95,647.63 https://nww.einvoice.prod.sbs.nhs.uk.8175/invoicepdi/efbb0d43-4422-577c-bc4e-842948390524	SW10 9NH	654915415	N0038580
artment of Health	NHS Camden CCG	3/31/2020	Hoare Sry Rec Edth Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	31353601	31,764.76 https://nww.einvoice.prod.sbs.nhs.uk.3179/invoicepdi/d782d8fc.le3a-5bbc-9e1f-41e14d7032e6	U59 53H	654968091	5007375
artment of Health	NHS Camden CCG	3/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	31354261	30,233.75 https://nww.einvoice.prod.sbs.nhs.uk.8175/invoicepdi/Dddd62044cf5-51id-a0e9-8f8009c39e1a	SW17 0Q7	G8654461922	6469922
artment of Health	NHS Camden CCG	3/31/2020	Hoare Sry Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	31364266	997,111.40 https://nww.einvoice.prod.sbs.nhs.uk.8179/invoicepdi/23be5865-e5a1-53b5-87d3-d9904904914	883 OFG	654967192	10022682
artment of Health	NHS Camden CCG	3/31/2020	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	AGE UK CAMDEN	31370414	38,666.66 Care Navigation and Social Prescribing Service - month 10 January 2020	WC1H 9NA		2019102
artment of Health	NHS Camden CCG	3/31/2020	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BORDUGH OF CAMDEN	31370415	4,570,628.00 2019/20 Better Care Fund (BCF) charges	WC1H SIE	232 3164 03	23818058
artment of Health	NHS Camden CCG	3/31/2020	Clinical&Medical-Voluntary Sector	LONG TERM CONDITIONS	AGE UK CAMDEN	31370416	38,666.66 Care Navigation and Social Prescribing Service - month 11 Pebruary 2020	WC1H 9NA		2019106
artment of Health	NHS Camden CCG		C&M-PMS DES Extended Hours Access	INC DUIDGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	31354963	5.115.55 EXTHOP	NW6 7/D		LND00002255
artment of Health	NHS Camden CCG		C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	31384963	-11,19166 STATL	NW67XQ		LND0000225
artment of Health	NHS Camden CCG		C&M-PMS PCN DES Clin Pharmadist	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	31384963	-2,520,66 CPHARP	NW6 730		LND0000225
atment of Health	NHS Camden CCG		C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	31354983	-2,402.84 CUNDP	NW6 7XQ		LND0000225
rtment of Health	NHS Camben CCG		C&M-PMS PCN DES CITICAL DIRECTOR	IOCAL PREMANCED STRUCTS	BRONDESBORT MEDICAL CENTRE	31354983	-2/02.84 CLINDV	NWG /AL		LND0000225
artment of Health	NHS Camden OCG		C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	31384983	-975.99 VOLL	NW6 73Q		LND0000225
artment of Health	NHS Camden CCG		ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	31354983	488.56 URLS	NW6 73Q		LND0000225
artment of Health	NHS Camden CCG		ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	31354983	-12,670.11 SUPCEE	NW6 73Q		LND0000225
rtment of Health	NHS Camden CCG	3/31/2020	ME-PMS GP Pension ERs Adja - PMS	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	31384983	-13,546.91 SUPCER	NW6 73Q		LND0000225
tment of Health	NHS Camden CCG	3/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	31384986	125,551.89 BABALP	NW6 73Q		LND0000225
tment of Health	NHS Camden CCG		C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	31354985	5,335.55 EXTHDP	NW6 73Q		LND0000225
tment of Health	NHS Camden CCG		C&M-PMS DES Learn Dabity Hith Chk	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	31384986	2,380.00 (EARNP	NW6 730		LND0000225
iment of Health	NHS Camben CCG		C&M-PMS DES Gram Dibity Hen Che C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	31354985	2,46100 EXAMP 24555.69 ZFUNFP	NW6 70		LND0000225
tment of Health	NHS Camben CCG		C&M-PMS FUnding Universitial Network C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	BRONDESBURY MEDICAL CENTRE BRONDESBURY MEDICAL CENTRE	31384985	508165 ZPRCAP	NW5 70		LND0000225
			C&M-PMS LES Primary Care Offer C&M-PMS PCN DES Clin Pharmadist	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING						
tment of Health	NHS Camden OCG				BRONDESBURY MEDICAL CENTRE	31354986	2,520.66 CPHARP	NW6 730		LND0000225
rtment of Health	NHS Camden CCG		C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	31384986	2,492.84 CLINDP	NW6 73Q		LND0000225
tment of Health	NHS Camden CCG		C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BRONDESBURY MEDICAL CENTRE	31384986	5,466.75 PCNSUP	NW6 73Q		LND0000225
tment of Health	NHS Camden CCG		C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	31354985	2,304.25 PARTIP	NW6 730		LND0000225
tment of Health	NHS Camden CCG		C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	31354985	1,830.27 RANDRP	NW6 730		LND000022
tment of Health	NHS Camden CCG	3/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRONDESBURY MEDICAL CENTRE	31384986	10,989.15 QUASPP	NW6 73Q		LND0000225
tment of Health	NHS Camden CCG		C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	31385990	54,292.45 BABALP	NW6 1AE		LND0000225
tment of Health	NHS Camden CCG		C&M-PMS DES Learn Dibity Hith Chk	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	31385990	280.00 LEARNP	NW6 1AE		LND000022
tment of Health	NHS Camden CCG		C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CHOIMLEY GARDENS MEDICAL CENTRE	31385990	1,965.35 ZFUNIP	NW6 1AE		LND0000225
tment of Health	NHS Camben CCG		C&M-PMS Funding Unterential Nevew C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	CHOUMLEY GARDENS MEDICAL CENTRE	31385990	1,00.15 2/0/0/P 2,215.43 2/9CAP	NW61AE		LND0000225
ment of Health	NHS Camden CCG NHS Camden CCG		C&M-PMS LES Primary Care Offer C&M-PMS PCN DES Participation	IDCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	CHOUMLEY GARDENS MEDICAL CENTRE CHOUMLEY GARDENS MEDICAL CENTRE	31385990 31385990	2,215.43 298CAP 1.108.50 PARTIP	NWS 1AE NWS 1AE		LND0000225
tment of Health	NHS Camden CCG		C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	31385990	3,541.67 RENT	NW6 1AE		LND0000225
tment of Health	NHS Camden CCG		C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	31385990	3,935.19 NRENT	NW6 1AE		LND0000225
tment of Health	NHS Camden CCG		C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CHOLMLEY GARDENS MEDICAL CENTRE	31385990	3,119.42 QUASPP	NW6 LAE		LND0000225
rtment of Health	NHS Camden CCG	3/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	31385999	111,602.87 BABALP	NW3 2QU		LND000022
rtment of Health	NHS Camden CCG		C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	31385999	6,731.72 EXTHEP	NW3 2QU		LND000022
rtment of Health	NHS Camden CCG		C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	31385999	13,692.17 2FUNEP	NW3 2QU		LND000022
rtment of Health	NHS Camden CCG	3/31/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	HAMPSTEAD GROUP PRACTICE	31385999	4,888.35 ZPRCAP	NW3 2QU		LND000022
etment of Health	NHS Camden CCG	3/31/2020	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CD-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	31385999	3.145.15 CLINDP	NW3 2QU		LND000022
etment of Health	NHS Camden CCG	3/31/2020	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HAMPSTEAD GROUP PRACTICE	31385999	6,897.25 PCNSJP	NW3 2QU		LND000022
tment of Health	NHS Camden CCG		C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	31385999	2,239.75 PARTIP	NW3 2QU		LND000022
stread of Health	NHS Campion CCG		C&M-2MS PCN DE3 Participation	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	11385099	9 SARD (10/29	NW1200		LND000022
rtment of Health	NHS Camden CCG		C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	31385999	10208.33 COST	NW 200		LND00002
			C&M-PMS Prem Cost Rent C&M-PMS Prem Rates			31385999 31385999				
rtment of Health	NHS Camden OCG			PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE		1,222.10 RANDRP	NW3 2QU		LND000023
rtment of Health	NHS Camden CCG		C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	31385999	10,834.08 QUASPP	NW3 2QU		LND000022
rtment of Health	NHS Camden CCG		ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	31385999	771.17 PENEEP	NW3 2QU		LND000022
rtment of Health	NHS Camden CCG		ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	31385999	B87.15 PENERP	NW3 2QU		LND000022
tment of Health	NHS Camden CCG		ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HAMPSTEAD GROUP PRACTICE	31385999	9,710.07 PRYEEP	NW3 2QU		LND0000225
tment of Health	NHS Camden CCG	3/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	31386004	52,371.46 BABALP	WC1X BTS		LND0000225
tment of Health	NHS Camden CCG	3/31/2020	C&M-PMS DES Learn Dabity Hith Chik	PRC DELEGATED CD-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	31386004	700.00 LEARNP	WC1X ITS		LND0000225
tment of Health	NHS Camden CCG	3/31/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	31386004	7,885.59 ZFUNIP	WC1X BTS		LND0000225
tment of Health	NHS Camden CCG		C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	GRAYS INN MEDICAL PRACTICE	31386004	1,505.47 ZPRCAP	WCIX IITS		LND0000225
tment of Health	NHS Camden CCG		C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	31386004	1,034.17 PARTIP	WCIX ITS		LND0000225
ment of Health	NHS Camden CCG NHS Camden CCG		C&M-PMS PCN DES Participation C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE GRAYS INN MEDICAL PRACTICE	31386004	1,034.17 PARTIP 5.570.00 RENT	WCIX ITS WCIX ITS		LND0000225
tment of Health	NHS Camden CCG		C&M-PMS QDF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAYS INN MEDICAL PRACTICE	31386004	2,926.74 QUASPP	WC1X BTS		LND000022
tment of Health	NHS Camden CCG		C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	31386007	87,453.16 BABALP	WCIN INA		LND000022
tment of Health	NHS Camden CCG		C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	31386007	4,126.28 EXTHDP	WCIN JNA		LND000022
Iment of Health	NHS Camden CCG	3/31/2020	C&M-PMS DES Learn Dibity Hith Chk	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	31386007	700.00 LEARNP	WCIN 3NA		LND000022
tment of Health	NHS Camden CCG	3/31/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	31386007	13,077.21 ZFUNRP	WC2N 3NA		LND000022
ment of Health	NHS Camden CCG	3/31/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	HOLBORN MEDICAL CENTRE	31386007	3,662.63 ZPRCAP	WC2N 3NA		LND000022
ment of Health	NHS Camden CCG	3/31/2020	C&M-PMS PCN DES Clin Pharmadist	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	31386007	3,150.83 CPHARP	WC2N 3NA		LND0000225
ment of Health	NHS Camden CCG		C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	31386007	1,927.85 CLINDP	WC1N 3NA		LND0000225
ment of Health	NHS Camden CCG		C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HOLEORN MEDICAL CENTRE	31386007	4,227.75 PCNSJP	WCIN INA		LND0000225
nent of Health	NHS Cambin CCG		C&M-PMS PCN DES PCN support C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	31386007	4,227.73 MURSUP 1,652.83 PARTIP	WCIN JNA WCIN JNA		LND0000225
nent of Health nent of Health	NHS Camden CCG		C&M-PMS PCN DES Participation C&M-PMS PCN DES See Prescribine	PRC DELEGATED CO-COMMISSIONING INC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE HOLBORN MEDICAL CENTRE	31386007 31386007	1,652.83 PARTIP 2.672.18 SPRESP	WCIN INA WCIN INA		LND000022 LND000022
nent of Health nent of Health	NHS Camden CCG NHS Camden CCG		C&M-PMS PCN DES Soc Prescribing C&M-PMS PCD Conjection charge	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE HOLBORN MEDICAL CENTRE	31386007	2,672.18 SPRESP 80.50 CDNGCP	WCIN INA WCIN INA		LND000022
nent of Health	NHS Camden CCG		C&M-PMS PC0 Other	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	31386007	712.20 CQC#P	WCIN 3NA		LND000022
ment of Health	NHS Camden OCG		C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	31386007	5,052.83 RANDRP	WCIN INA		LND000023
ment of Health	NHS Camden CCG		C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	31386007	31.94 RAMWP	WCIN INA		LND000023
nent of Health	NHS Camden CCG		C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HOLBORN MEDICAL CENTRE	31386007	4,073.19 QUASPP	WC1N 3NA		LND00002
nent of Health	NHS Camden CCG		C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	31386012	82,505.98 BABALP	NW3 1NR		LND00002
ent of Health	NHS Camden CCG		C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	31386012	27,626.89 ZFUNEP	NW3 1NR		LND0000
ent of Health	NHS Camden CCG		C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	KEATS GROUP PRACTICE	31386012	3,330.62 ZPRCAP	NW3 1NR		LND0000
writ of Health	NHS Camden CCG	3/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	31386012	1.624.83 PARTIP	NW3 1NR		LND00003
ent of Health	NHS Camden CCG		C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	31386012	15,105.83 RENT	NW3 1NR		LND00003
ent of Health	NHS Camden CCG		C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE	31386012	6,974.17 IANDRP	NW3 1NR		LND0000
		3/31/2020	C&M-PMS Prem Rates C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING INC DELEGATED CO-COMMISSIONING	KEATS GROUP PRACTICE					LND00003
ent of Health	NHS Camden CCG					31386013	-224.67 EXTHEP	NWS 28X		LND00003
	NHS Camden OCG		C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	31386013	-13,604.26 STATE	NWS 28X		LND00002
	NHS Camden OCG		C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	31386013	-12,500.88 RANDRP	NWS 28X		LND00002
next of Health	NHS Camden CCG		C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	31386013	-1,186.17 VOLL	NW5 28X		LND00003
nent of Health nent of Health	NHS Camden CCG		ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	31386013	-2,706.01 PRYERP	NWS 28X		LND00003
sent of Health sent of Health			ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	31386013	400.00 URLS	NWS 28X		LND00003
sent of Health sent of Health sent of Health	NHS Carrelan CCP		ME - HWS IPS Added Tears Adj EES ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	31386013	-36(57) URS	NWS 28A		LND00003
rent of Health rent of Health rent of Health sent of Health	NHS Camden CCG		ME-PMS GP Pension EEs-PMS ME-PMS GP Pension ERs Adis - PMS	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	31386013 31386013	-16,670.42 SUPCEE -17.877.09 SUPCER	NWS 28X NWS 28X		LND0000
wert of Health sent of Health wert of Health wert of Health mert of Health	NHS Camden CCG	3/33/		PRC DELEGATED CO-COMMISSIONING INC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	31386013	-17,877.09 SUPCER	NW5 28X		LND0000
ment of Health ment of Health ment of Health ment of Health ment of Health	NHS Camden CCG NHS Camden CCG				JAMES WIGG PRACTICE			NW5 28X		
nent of Health nent of Health nent of Health nent of Health nent of Health nent of Health	NHS Camden DCG NHS Camden DCG NHS Camden DCG	3/31/2020	ME-PMS GP Prior Year EEs							
ment of Health ward of Health ment of Health ment of Health ment of Health ment of Health ment of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	3/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	31386016	172,075.82 BABALP	NWS 28X		LND000022
nent of Health went of Health nent of Health nent of Health ment of Health nent of Health ment of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020 3/31/2020	C&M-PMS Contract Value C&M-PMS DDS Extended Hours Access	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	31386016	3,546.17 EXTHEP	NWS 28X		LND000022
ever of transh. ever of transh.	NHS Carnden DCG NHS Carnden CCG NHS Carnden CCG NHS Carnden CCG NHS Carnden CCG NHS Carnden CCG	3/31/2020 3/31/2020 3/31/2020 3/31/2020	CBM-PMS Contract Value CBM-PMS DDS Extended Hours Access CBM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	IAMES WIGG PRACTICE IAMES WIGG PRACTICE	31386016 31386016	3,546.17 EXTHOP 40,326.59 ZUNIFP	NWS 28X NWS 28X		LND000022
ent of Health ent of Health ent of Health ent of Health ent of Health ent of Health ent of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020 3/31/2020 3/31/2020	C&M-PMS Contract Value C&M-PMS DDS Extended Hours Access	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	31386016	3,546.17 EXTHEP	NWS 28X		LND000022 LND000022 LND000022 LND000022
en ef Health en ef Fleadh en ef Health en ef Health	NHS Carnden DCG NHS Carnden CCG NHS Carnden CCG NHS Carnden CCG NHS Carnden CCG NHS Carnden CCG	3/31/2020 3/31/2020 3/31/2020 3/31/2020 3/31/2020 3/31/2020	CBM-PMS Contract Value CBM-PMS DDS Extended Hours Access CBM-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	IAMES WIGG PRACTICE IAMES WIGG PRACTICE	31386016 31386016	3,546.17 EXTHOP 40,326.59 ZUNIFP	NWS 28X NWS 28X		LND000022

Department of Health	NHS Camden CCG		C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	JAMES WIGG PRACTICE	31386016	1,631.38 PCN93/P	NWS 28X	
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	C&M-PMS PCN DES Participation C&M-PMS PCN DES Soc Prescribing	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE JAMES WIGG PRACTICE	31386016 31386016	3,416.50 PARTIP 2,651.28 SPRESP	NWS 28X NWS 28X	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	31386016	119.72 WASTE	NWS 28X	
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE JAMES WIGG PRACTICE	31386016 31386016	12,500.88 HRATEP 60,887.47 HEALTH	NWS 28X NWS 28X	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	31386016	6,295.44 RANDRP	NWS 28X	
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	3/31/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	JAMES WIGG PRACTICE	31386016 31386016	95.40 RANNYP 11.078.53 CUASPP	NWS 28X	
Department of Health	NHS Camden OCG	3/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	31386020	41,768.15 BABALP	WC18 38A	
Department of Health	NHS Camden CCG NHS Camden CCG	3/31/2020	C&M-PMS DES Learn Dubity Hith Chik	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	31386020	420.00 LEAINP 1.319.39 ZFUNEP	WC18 38A WC18 38A	
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	C&M-PMS Funding Differential Review C&M-PMS LES Primary Care Offer	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES	MUSEUM PRACTICE MUSEUM PRACTICE	31386020 31386020	1,310.39 ZPUNP 1,588.60 ZPRCAP	WC18 38A WC18 38A	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE MUSEUM PRACTICE	31386020	\$16.67 PARTIP	WC18 38A	
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	3/31/2020	C&M-PMS Prem Actual Rent C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE MUSEUM PRACTICE	31386020 31386020	2,361.33 RENT B35.21 RANDRP	WC18 38A WC18 38A	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MUSEUM PRACTICE	31386020	2,945.41 QUASPP	WC18 3BA	
Department of Health	NHS Camden CCG NHS Camden CCG	3/31/2020	C&M-PMS Contract Value C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PARKEND SURGERY PARKEND SURGERY	31386024 31386024	54,636.78 BABALP 11.460,65 ZFUNFP	NW3 25 NW3 25	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	PARK END SURGERY	31386024	2,331.68 ZPRCAP	NW3 25E	
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	3/31/2020	C&M-PMS PCN DES Participation C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PARK END SUBGERY PARK END SUBGERY	31386024 31386024	1,085.42 PARTIP 8,330.08 NRENT	NW3 252 NW3 252	
Department of Health	NHS Camden CCG	3/31/2020 3/31/2020	C&M-PMS Prem Rates	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	PARK END SURGERY	31386024	8,532108 NHENT	NW3 22E NW3 22E	
Department of Health	NHS Camden CCG	3/31/2020		PRC DELEGATED CO-COMMISSIONING	PARK END SURGERY	31386024	31,808.12 PRYERP	NW3 25E	
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	ME-PMS GP Prior Year EEs C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PARKEND SURGERY PARLAMENT HILL SURGERY	31386024 31386029	32,364.32 PRYEEP 37,492.04 BABALP	NW3 255 NW5 1TR	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY	31386029	7,224.07 ZFUNIP	NWS 1TR	
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020		LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY PARLIAMENT HILL SURGERY	31386029 31386029	2,311.74 Z29CAP 1,223.00 PARTIP	NWS 1TR NWS 1TR	
Department of Health	NHS Camben CCG	3/31/2020	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PARLAMENT HEL SUBJECT	31386029	1,12100 PMR1P 327.10 RAMWP	NWS 11R NWS 1TR	
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	C&M-PMS QOF Aspiration C&M-PMS GP Statutory Lavy	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PARLIAMENT HILL SURGERY PRINCE OF WALES ROAD	31386029 31386031	4,222.58 QUASPP -5,622.63 STATL	NWS 1TR NWS 3NT	
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG		C&M-PMS Prem Actual Rent	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	PRINCE OF WALES ROAD PRINCE OF WALES ROAD	31386031 31386031	-5,622.63 STATL -36,166.67 RENT	NWS 3NT NWS 3NT	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	31386031	-490.25 VOLL	NWS 3NT	
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	ME - PMS GP Prior Year ERs ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD PRINCE OF WALES ROAD	31386031 31386031	-2,588.40 PRYERP -353.72 URLS	NWS 3NT NWS 3NT	
Department of Health	NHS Camden OCG	3/31/2020	ME-PMS GP Pension EEs Adja - PMS	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	31386031	-BAG.CO PENEEP	NWS 3NT	
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	ME-PMS GP Pension EEs-PMS ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD PRINCE OF WALES ROAD	31386031 31386031	-4,009.42 SUFCEE -7,002.80 SUFCEP,FINERP	NWS 3NT NWS 3NT	
Department of Health	NHS Camden CCG	3/31/2020	ME-PMS GP Prior Year EEs	PRC DELEGATED CD-COMMISSIONING	PRINCE OF WALES ROAD	31386031	-1,000.00 PRYEEP	NWS 3NT	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	31386033	69,248.81 BABALP	NWS 3NT	
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	C&M-PMS DES Learn Dubity Hith Chik C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD PRINCE OF WALES ROAD	31386033 31386033	420.00 LEARNP 11,954.12 ZFUNIPP	NWS 3NT NWS 3NT	
Department of Health	NHS Camden OCG	3/31/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	PRINCE OF WALES ROAD	31386033	3,114.47 ZPRCAP	NWS 3NT	
Department of Health Department of Health	NHS Camden DCG NHS Camden DCG	3/31/2020 3/31/2020	C&M-PMS PCN DES Participation C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD PRINCE OF WALES ROAD	31386033 31386033	1,380.42 PARTIP 24,229.17 RENT	NWS 3NT NWS 3NT	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD	31386033	2,244.50 RANDRP	NWS 3NT	
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	3/31/2020	C&M-PMS QDF Aspiration C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PRINCE OF WALES ROAD REGENTS PARK PRACTICE (THE)	31386033 31386036	6,018.50 QUAS9P 46,797.82 BABALP	NWS 3NT NWL 3RH	
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	C&M-PMS Contract Value C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE) REGENTS PARK PRACTICE (THE)	31386036	46,797.82 BABALP 11,585.34 ZPUNEP	NW2 38H	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	REGENTS PARK PRACTICE (THE)	31386036	2,208.19 2PRCAP	NW1 38H	
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	C&M-PMS PCN DES Participation C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE) REGENTS PARK PRACTICE (THE)	31386036 31386036	974.08 PARTIP 9.527.08 RENT	NW1 38H NW1 38H	
Department of Health	NHS Camden CCG		C&M-PMS QDF Aspiration	PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE)	31386036	4,510.01 QUASPP	NW1 38H	
Department of Health	NHS Camden CCG NHS Camden CCG	3/31/2020	ME - PMS GP Prior Year ERs ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	REGENTS PARK PRACTICE (THE) REGENTS PARK PRACTICE (THE)	31386036 31386036	76158 PRYEEP	NW1 38H NW1 38H	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	31386044	-0,405.44 STATL	NW6 1TP	
Department of Health	NHS Camden CCG		C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	31386044	-620.08 VOLL	NW6 17P	
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	ME - PMS GP Prior Year ERs ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE WEST HAMPSTEAD MEDICAL CENTRE	31386044 31386044	-17,267,41 PRYERP -4,952,83 SUPCEE	NW61TP NW61TP	
Department of Health	NHS Camden CCG	3/31/2020		PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	31386044	-5,679.34 SUPCER	NW61TP	
Department of Health	NHS Camden CCG NHS Camden CCG	3/31/2020	ME-PMS GP Prior Year EEs C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE WEST HAMPSTEAD MEDICAL CENTRE	31386044 31386046	-8,750.00 PRYEEP	NW61TP NW61TP	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE	31386046	5,335.55 EXTHDP	NW6 17P	
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	C&M-PMS DIS Learn Dibity Hith Chk C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE WEST HAMPSTEAD MEDICAL CENTRE	31386046 31386046	1,400.00 LEARNP 13,774.42 ZFUNRP	NW6 11P NW6 11P	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	WEST HAMPSTEAD MEDICAL CENTRE	31386046	1,006.91 ZPRCAP	NW61TP	
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	C&M-PMS PCN DES Clin Pharmadist C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE WEST HAMPSTEAD MEDICAL CENTRE	31386046 31386046	6,301.66 CPHARP	NW6 1TP NW6 1TP	
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	C&M-PMS PCN DES PCN support	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES	WEST HAMPSTEAD MEDICAL CENTRE WEST HAMPSTEAD MEDICAL CENTRE	31386046	2,402.84 CLINDP 5,466.75 PCNSUP	NW61TP NW61TP	
Department of Health Department of Health	NHS Camden DCG NHS Camden DCG	3/31/2020	C&M-PMS PCN DES Participation C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE WEST HAMPSTEAD MEDICAL CENTRE	31386046 31386046	2,000.07 PARTIP 13.127.58 HEALTH	NW6 ITP NW6 ITP	
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020		PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	WEST HAMPSTEAD MEDICAL CENTRE WEST HAMPSTEAD MEDICAL CENTRE	31386046 31386046	13,127.58 HEALTH 6,406.52 QLASPP	NW61TP NW61TP	
Department of Health	NHS Camden CCG	3/31/2020	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	31386054	68,363.88 APMESS	WCIN 1AF	
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	C&M-APMS LES Primary Care Offer	LOCAL ENHANCED SERVICES REC DELEGATED CO.COMMISSIONING	HURLEY CLINIC HURLEY CLINIC	31386054 31386054	2,222.25 298CAA 1,040.33 PARTIA	WCIN 1AF	
Department of Health	NHS Camden CCG		C&M-PMS QDF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	31386054	1,641.66 QUASPP	WCIN 1AF	
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	3/31/2020	C&M-APMS Contract Value C&M-APMS LES Primary Care Offer	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES	TURNING POINT TURNING POINT	31386058 31386058	62,287.50 APMESS 229.10 ZPRCAA	NW12L5 NW12L5	44722
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TURNING POINT	31386058	515.68 QUASPP	NW1215 NW1215	44722 44722
Department of Health	NHS Camden CCG	3/31/2020		PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	31386063	91.40 CKPIA	WC1X 5DN	
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	C&M-APMS Contract Value C&M-APMS LES Primary Care Offer	PRC DELEGATED CD-COMMISSIONING LOCAL ENHANCED SERVICES	AT MEDICS LTD KINGS CROSS SURGEY AT MEDICS LTD KINGS CROSS SURGEY	31386063 31386063	40,386.81 APMESS 1,505.33 ZPRCAA	WC1X SDN WC1X SDN	
Department of Health	NHS Camden CCG		C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	31386063	3,359.17 LISTAA	WC1X SDN	
Department of Health	NHS Camden CCG NHS Camden CCG	3/31/2020	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY AT MEDICS LTD KINGS CROSS SURGEY	31386063 31386063	ISAES PARTA 3605.00 CDCRA	WC1X SDN WC1X SDN	
Department of Health	NHS Camden CCG	3/31/2020	C&M-PMS DES Learn Dibity Hith Chk	PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY	31386063	140.00 LEARNP	WC1X SDN	
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	C&M-PMS QDF Aspiration C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD KINGS CROSS SURGEY AT MEDICS SOMERS TOWN MEDICAL PRACTICE	31386063 31386067	2,382.52 QUASPP 36,436.34 APMESS	WCIX SDN NW2 1HY	
Department of Health	NHS Camden CCG	3/31/2020	C&M-APMS CONTract Value C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	AT MEDICS SUMERS TOWN MEDICAL PRACTICE AT MEDICS SOMERS TOWN MEDICAL PRACTICE	31386067	JOARGE EXTHEM	NW12HY	
Department of Health Department of Health	NHS Camden CCG	3/31/2020	C&M-APMS LES Primary Care Offer C&M-APMS List Size Adjustment	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	31386067	1,114.30 ZPRCAA	NW11HY	
Department of Health Department of Health	NHS Camden DCG NHS Camden DCG	3/31/2020	C&M-APMS List Size Adjustment C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE AT MEDICS SOMERS TOWN MEDICAL PRACTICE	31386067 31386067	2,754.49 LISTAA 3.548.31 CUNDA	NW1 INY NW1 INY	
Department of Health	NHS Camden CCG	3/31/2020		LOCAL ENHANCED SERVICES	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	31386067	7,781.38 PCNSUA	NW11HY	
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020		PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE AT MEDICS SOMERS TOWN MEDICAL PRACTICE	31386067 31386067	655.50 PARTIA 2,842.75 SPRESA	NW2 1HY NW2 1HY	
Department of Health	NHS Camden CCG	3/31/2020	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE	31386067	2,588.00 CQCRA	NW1 1HY	
Department of Health	NHS Camden CCG	3/31/2020 3/31/2020	C&M-PMS QOF Aspiration C&M-APMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	AT MEDICS SOMERS TOWN MEDICAL PRACTICE MEDICUS SELECT CARE (SAS)	31386067	2,370.10 QUASP9 32,362.07 DEVKDA	NW11HY NW1215	
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG		C&M-APMS DES Violent Patients C&M-PMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	MEDICUS SELECT CARE (SAS) MEDICUS SELECT CARE (SAS)	31386071 31386071	32,362.07 DEVIDA 3,559.50 DEVIDP	NW1 215 NW1 215	
Department of Health	NHS Camden CCG	3/31/2020	Heare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	31404276	44,396.00 https://www.winvoice.prod.ubs.nhs.uk:3129/invoicepdf/a03dBaae-2d59-511f-a56c-48b071f8cc60	HAI 3UI	65446
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	Hoare Sry Rec Fdtn Trust-Contract Baseline Hoare Sry Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	31404384 31404427	45,701.71 https://new.minvoice.prod.sbs.nhs.uki179/invoicepd/904cd795-8k5-5799-0969-5049485b854a 241.11 M12 SLA 19/20 - 59% of 1.25% CQUNI based on signed baseline-CAMDEN CCG	WC18 52H	65492
Department of Health	NHS Camden OCG	3/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	31404427	38,578.33 M12 SLA 19/20 - Excl CQUIN based on signed baseline-CAMDEN CCG	E9 65R	65496 68 65
Department of Health	NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline Training Materials	MENTAL HEALTH CONTRACTS GP FORWARD VIEW	CAMDEN & ISUNGTON NHS FOUNDATION TRUST HAVERSTOCK HEALTHCARE LTD	31404431 31409196	-227,412.50 32,787.00 GPTV GP Retention 19/20 ÅE64,000 Haventook - ÅE32,787	NW1 DPE NW1 3HP	GB 65 21503
		3/31/2020	Heare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	31409196	32,742.20 urvY ur weiterition 10,20 AEDA,UUD INWEITOID - ALL2,743 6,075,774.00 https://new.wimveice.grad.ba.ha.uk.187,79/mveicepdf/chills545-2dd3-5635-9846-5741e0Rca854 93,31,64.00 http://new.wimveice.grad.ba.ha.uk.187,79/mveicepdf/chills518-62d3-5635-9846-5741e0Rca854	NW1 2PG	65494 65494
Department of Health Department of Health	NHS Camden OCG			ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	31422289	903.364.00 https://mww.einvoice-orod.abs.nhs.uk.8179/invoiceodl/c413e533-6602-5663-931b-13ace3195832	NW1 2PG	65494
Department of Health Department of Health Department of Health	NHS Camden CCG	3/31/2020	Heare Srv Rec Fidth Trust-Contract Cost per Case					No.42 076	
Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	Hoare Srv Rec Fdtn Trust-Contract Baseline Hoare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST CENTRAL & NORTH WEST LONGON NHS FOUNDATION TRUST	31422294 31422308	1,915,124.58 134,502.29 Mar-20 MENTAL HEALTH SLA. FAO - ANGELA NEBLETT - FOR INVOKE QUERIES CONTACT adam.kennedy1@ehu.net. FAO Angela Neblett	NWI DPE W73 IWE	GB 65 65-497
Department of Heabh Department of Heabh Department of Heabh Department of Heabh Department of Heabh	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020 3/31/2020	Heare Srv Rec Fdtn Trust-Contract Baseline Heare Srv Rec Fdtn Trust-Contract Baseline Heare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS MENTAL HEALTH CONTRACTS COMMUNITY SERVICES	CAMDEN & ISUNGTON NHS FOUNDATION TRUST CENTRAL & NORTH WEST LONGON NHS FOUNDATION TRUST CENTRAL & NORTH WEST LONGON NHS FOUNDATION TRUST	31422294 31422308 31422313	1951;144:04 1955;222 Mar 20 MENTAL HEALTH SLA. IAGO - ANGELA NEBLETT - FOR INVOICE QUEERIS CONTACT adam.kamsedy1@rbh.amt. FAG Angela Neblett 1957;222 Mar 20 Community Javriens SLA 2019;20 - AGUETS & 1225 CQUIN - AGUETS framere contact sugnitish histismebring@rbh.amt. FAG Julia Milis	WE3 IWE	63 65 65490 65490
Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	Heare Srv Rec Fdtn Trust-Contract Baseline Heare Srv Rec Fdtn Trust-Contract Baseline Heare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS MENTAL HEALTH CONTRACTS	CAMDEN & ISLINGTON NHS FOUNDATION TRUST CENTRAL & NORTH WEST LONGON NHS FOUNDATION TRUST	31422294 31422308	1,915,124.58 134,502.29 Mar-20 MENTAL HEALTH SLA. FAO - ANGELA NEBLETT - FOR INVOKE QUERIES CONTACT adam.kennedy1@ehu.net. FAO Angela Neblett	WF3 1WE	68 65 65497 65497 65497

Interpretation

Department of I		NHS Camden CCG	3/31/2020	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	31422315	301,428.00 Mar-20 Community Services SLA 2019/20 - Childrens Service
Department of I Department of I		NHS Camden CCG	3/31/2020	Hoare Srv Rec NHS Trust-Contract Baseline Clinical&Medical-Clinical Other	ACUTE COMMISSIONING OUT OF HOURS	IMPERIAL COLLEGE HEALTHCARE NHS TRUST LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	31422320	725,344.25 17,946.92 http://mww.docaery.avus.nbs.uk/wneravim/dist/?vai=163
Department of I		NHS Camden CCG	3/31/2020	Cinical&Medical-Clinical Other	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	31422322	301 108 47
Department of I	Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	31425750	12,645.36 Dell quote ref: 104025997/2. 5-port SoniciWall T2300 - Adva
Department of I Department of I		NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT PRIMARY CARE IT	DELL CORPORATION LTD DELL CORPORATION LTD	31425750	16,639.74 Dell quote ref: 104025997/2. 7-port SonicWall T2400 - Adva
Department of I Department of I		NHS Camden CCG NHS Camden CCG	3/31/2020	Programme Support Costs Programme Support Costs	PRIMARY CARE IT PRIMARY CARE IT	DELL CORPORATION LTD	31425750 31425750	2,666.82 Dell quote ref: 104025997/2. SonicWall - Rack mounting kit 2,461.68 Dell quote ref: 104025997/2. SonicWall - Rack mounting kit
Department of I	Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	31425750	1.550.64 Dell gupte ref: 104025997/2. SonicWall - Reck mounting kit
Department of I		NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	31425750	3,765.84 Dell quote ref: 104025997/2. SonicWall Secure Upgrade Plu
Department of I Department of I		NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	Programme Support Costs Programme Support Costs	PRIMARY CARE IT PRIMARY CARE IT	DELL CORPORATION LTD DELL CORPORATION LTD	31425750 31425750	12,061.14 Dell quote ref: 104025997/2. SonicWall Secure Upgrade Plu 4,050.00 Dell quote ref: 104025997/2. Dell Network Security Associa
Department of I Department of I		NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	Programme Support Costs Programme Support Costs	PRIMARY CARE IT PRIMARY CARE IT	DELL CORPORATION LTD DELL CORPORATION LTD	31425750 31425750	4,050.00 Dell quote ref: 104025997/2. Dell Network Security Associa 1,126.59 Dell quote ref: 104025997/2. SonicWALL Network Security J
Department of I	Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	31425750	14,038.20 Dell quote ref: 104025997/2. SonicWall Capture Security Or
Department of I		NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	31427345	150.00 Dell quote ref: 105162960/3. Dell Optical Mouse-M5116 - B
Department of I Department of I		NHS Camden CCG	3/31/2020 3/31/2020	Programme Support Costs Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD DELL CORPORATION LTD	31427345	23,650.00 Dell quote ref: 205162960/3. OptiPiex 7070 Micro Form Fac 1.000.00 Dell quote ref: 205162960/3. UK/inih (QWDRTY) Dell KB-81.
Department of I		NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	31427345	2,700.00 Dell quote ref: 205362960/3. 0(rinin (QWDR1Y) Dell RD-82 2,700.00 Dell quote ref: 205362960/3. Micro AlO Stand MF538 CUS K
Department of I	Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	31427346	900.00 Dell quote ref: 105639106. Dell Professional Sleeve 14 and
Department of I		NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	31427346	40,750.00 Dell quote ref: 305639306. Latitude Bundle SKJ.
Department of I Department of I		NHS Camden CCG	3/31/2020	Programme Support Costs Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD DELL CORPORATION LTD	31427346	8,201.20 http://nww.docserv.wyss.nhs.uk/wynergylim/dist/?val=162: 900.00 Dell quote ref: 205639106. Dell Professional Sleeve 14 and
Department of I Department of I		NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	Programme Support Costs Programme Support Costs	PRIMARY CARE IT PRIMARY CARE IT	DELL CORPORATION LTD DELL CORPORATION LTD	31427348 31427348	500.00 Dell quote ref: 305639106. Dell Professional Serve 14 and 40,750.00 Dell quote ref: 305639106. Latitude Bundle SKU.
Department of I		NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	31427348	8,201.20 http://www.docserv.wyss.nhs.uk/wnergyim/dist/?wal=162:
Department of I	Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	31427350	300.00 Dell quote ref: 105162960/3. Dell Optical Mouse-M5116 - 8
Department of I Department of I	Health	NHS Camden CCG NHS Camden CCG	3/31/2020	Programme Support Costs Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	31427350 31427350	47,300.00 Dell quote ref: 305362960/3. OptiPlex 7070 Micro Form Fac 2.000.00 Dell quote ref: 305362960/3. UK/irish (QWDRTY) Dell KB-81.
Department of I Department of I		NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	Programme Support Costs Programme Support Costs	PRIMARY CARE IT PRIMARY CARE IT	DELL CORPORATION LTD DELL CORPORATION LTD	31427350 31427350	2,000.00 Dell quote ref: 205162960/3. UK/Irish (QWERTY) Dell KB-81. 5,400.00 Dell quote ref: 205162960/3. Micro AIO Stand MF518 CUS K
Department of I		NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	31427351	40,750.00 Dell quote ref: 105639106. Latitude Bundle SKU.
Department of I		NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	31427351	8,021.20 http://nww.docserv.wyss.nhs.uk/wynergylim/dist/?val=162:
Department of I Department of I		NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	Programme Support Costs Programme Support Costs	PRIMARY CARE IT PRIMARY CARE IT	DELL CORPORATION LTD DELL CORPORATION LTD	31427352 31427352	1,440.00 Dell quote ref: 205639206. Dell Professional Sleeve 14 and 24,450.00 Dell quote ref: 205639206. Latitude Bundle SKU.
Department of I Department of I		NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	Programme Support Costs Programme Support Costs	PRIMARY CARE IT PRIMARY CARE IT	DELL CORPORATION LTD DELL CORPORATION LTD	31427352 31427352	24,450.00 Dell quote rel: 205639306. Latitude Bundle SKU. 5,100.72 http://rww.docserv.wyss.nhs.uk/synergylim/dist/?val=1622
Department of I		NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	31427353	900.00 Dell quote ref: 105639106. Dell Professional Sleeve 14 and
Department of I		NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	31427353	40,750.00 Dell quote ref: 105639106. Latitude Bundle SKU.
Department of I Department of I		NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	Programme Support Costs Programme Support Costs	PRIMARY CARE IT PRIMARY CARE IT	DELL CORPORATION LTD DELL CORPORATION LTD	31427353 31427356	8,201.20 http://nww.docserv.wyss.nhs.uk/wnergylim/dist/?val=162: 300.00 Dell quote ref: 205162960/3. Dell Optical Mouse-M5116 - B
Department of 1 Department of 1		NHS Camden OCG NHS Camden OCG	3/31/2020 3/31/2020	Programme Support Costs Programme Support Costs	PRIMARY CARE IT PRIMARY CARE IT	DELL CORPORATION LTD DELL CORPORATION LTD	31427356 31427356	300.00 Dell quote ref: 105162960/3. Dell Optical Mouse-M5116 - 8 47,300.00 Dell quote ref: 105162960/3. OptiPlex 7070 Micro Form Fac
Department of I		NHS Camben OCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	31427356	2,000.00 Dell quote ref: 105162960/3. UK/Irish (QWERTY) Dell KB-81
Department of I	Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	31427356	5,400.00 Dell quote ref: 105162960/3. Micro AIO Stand MF518 CUS K
Department of I		NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	31427357	300.00 Dell quote ref: 305162960/3. Dell Optical Mouse-M5116 - B
Department of I Department of I		NHS Camden OCG NHS Camden OCG	3/31/2020 3/31/2020	Programme Support Costs Programme Support Costs	PRIMARY CARE IT PRIMARY CARE IT	DELL CORPORATION LTD DELL CORPORATION LTD	31427357 31427357	47,300.00 Dell quote ref: 105162960/3. OptiPlex 7070 Micro Form Fac 2,000.00 Dell quote ref: 105162960/3. UK/inish (QWERTY) Dell KB-81.
Department of I		NHS Camben CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	31427357	5,400,00 Dell guste ref: 205162960/3, Micro AIO Stand MIS38 CUS K
Department of I	Health	NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	31427358	300.00 Dell quote ref: 105162960/3. Dell Optical Mouse-MS116 - B
Department of I		NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	31427358	47,300.00 Dell quote ref: 305162960/3. OptiPlex 7070 Micro Form Fac
Department of I		NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	31427358	2,000.00 Dell quote ref: 105162960/3. UK/Irish (QWERTY) Dell KB-81
Department of I Department of I		NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	Programme Support Costs Programme Support Costs	PRIMARY CARE IT PRIMARY CARE IT	DELL CORPORATION LTD DELL CORPORATION LTD	31427358 31427359	5,400.00 Dell quote ref: 105162960/1. Micro AIO Stand MF518 CUS 8 900.00 Dell quote ref: 105639106. Dell Professional Sleeve 14 and
Department of I		NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	31427359	40,750.00 Dell quote ref: 305639306. Latitude Bundle SKU.
Department of I		NHS Camden CCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	DELL CORPORATION LTD	31427359	8,201.20 http://nww.docserv.wyss.nhs.uk/synergylim/dist/?val=162
Department of I		NHS Camden CCG	3/31/2020	Heare Sry Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	31445223	54,022.00
Department of I Department of I		NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	Programme Support Costs Programme Support Costs	PRIMARY CARE IT PRIMARY CARE IT	FRUGAL IT LTD	31450474 31450474	29,622.00 Brother HI-LS100DN A4 Mono Laser 2,541.00 Storage of 150 Printers for 6 Months
Department of I		NHS Camben CCG	3/31/2020	Training Materials	GP FORWARD VIEW	AT MEDICS LTD	31450474	2,541.00 Storage of 150 Printers for 6 Months 322,500.00 Extended Access Service Contract from 1 December 2019 to
Department of I		NHS Camden CCG	3/31/2020	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	31462281	1,805.00
Department of I	Manhik	NHS Camden CCG						
			3/31/2020	Income tax <1Yr	BALANCE SHEET	HMRC	31462281	108,958.89
Department of I	Health	NHS Camden CCG	3/31/2020	Income tax <1%-Student Loans	BALANCE SHEET	HMRC	31462281	1,776.00
Department of I	Health	NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	Income tax <1Yr-Student Loans National Insurance <1 yr-NI- ERS	BALANCE SHEET BALANCE SHEET	HMRC	31462281 31462281	1,776.00 70,410.64
Department of I Department of I	Health Health Health	NHS Camden OCG NHS Camden OCG NHS Camden OCG	3/31/2020 3/31/2020 3/31/2020	Income tax «IYI-Student Loans National insurance <1 yr-Ni-ERS National insurance <1 yr-Ni-EES	BALANCE SHEET BALANCE SHEET BALANCE SHEET	HMRC	31462281 31462281 31462281	1,776.00
Department of I	Health Health Health	NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	Income tax <1Yr-Student Loans National Insurance <1 yr-NI- ERS	BALANCE SHEET BALANCE SHEET	HMRC HMRC HMRC	31462281 31462281	1,776.00 70,410.64 47,446.30
Department of I Department of I Department of I Department of I Department of I	Health Health Health Health Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020 3/31/2020 3/31/2020 3/31/2020 3/31/2020 3/31/2020	Income Lax «17/-Student Loans National Insurance < 1 y -NI- IDS National Insurance < 1 y -NI- EDS Statutory Mait Pay < 1 yr Intare Sr-Rec NGS Trust-Prior Year Nicare Sr-Rec NGS Trust-Prior Year	BALANCE SHEET BALANCE SHEET BALANCE SHEET BALANCE SHEET ACUTE COMMISSIONING ACUTE COMMISSIONING	NAKC NAKC NAKC NAKC NAFELA COLLEGE HEATHCARE NOT TULST	31462281 31462281 31462281 31462281 31468962 31468972	1,776.00 70,110.64 47,446.30 460.34 84,978.23 73,200.60
Department of I Department of I Department of I Department of I Department of I Department of I	Health Health Health Health Health Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020 3/31/2020 3/31/2020 3/31/2020 3/31/2020 3/31/2020	Income tax «111-Student Loans National Insurance «1 y=N-18:15 National Insurance «1 y=N-18:15 Statutory Nation Yoy «1 y=N-18:15 Haine Sev Nic Nith Truto Prior Year Haine Sev Nic Nith Truto Prior Year Haine Sev Nic Nith Truto Prior Year	BALANCE SHEET BALANCE SHEET BALANCE SHEET BALANCE SHEET BALANCE SHEET ACUTE COMMUSSIONING ACUTE COMMUSSIONING	HARC HARC HARC HARC MERICALISE HEATHCARE HIS THUT MERICALISE HEATHCARE HIS THUT MERICALISE HEATHCARE HIS THUT	31462281 31462281 31462281 31462281 31468962 31468962 31468972 31468979	1.77600 70/01054 47/4630 46533 84,57123 73,5090 20,01539
Department of 8 Department of 8 Department of 8 Department of 8 Department of 8 Department of 8	Health Health Health Health Health Health Health	NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020 3/31/2020 3/31/2020 3/31/2020 3/31/2020 3/31/2020 3/31/2020	Income Lan (219: Student Laam National Insurance (2) p-M-US Matinal National (2) p-M-US Statisticy Mate Ray (2) pr Hana Sor Rule Nation Africa Fran Hana Sor Rule Nation Africa Fran Hana Sor Rule Nation Africa Fran Hana Sor Rule Nation Africa Fran	BALANCE SHEET BALANCE SHEET BALANCE SHEET BALANCE SHEET ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING ACUTE COMMISSIONING	HARC HARC HARC HARC ANDERNO CAUGUST HART-KART WIG TINIT ANDERNA CAUGUST HART-KART WIG TINIT MIRETAN CAUGUST HART-KART WIG TINIT MIRETAN CAUGUST HART-KART WIG TINIT	31462281 31462281 31462281 31462281 31468281 31468972 31468972 31468979 31471015	1,7%60 174,466 40,51 40,51 73,109,60 220,915,60 46,5013
Department of I Department of I Department of I Department of I Department of I Department of I	Neakh Neakh Neakh Neakh Neakh Neakh Neakh	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020 3/31/2020 3/31/2020 3/31/2020 3/31/2020 3/31/2020	Income is a CIP-Student Lann National Insurance < 1 pr-N-EIS Matterial Insurance < 1 pr-N-EIS Studiety Mat Phy < 1 pr Hama Sor Rue NIS Trait Phor Yan Phana Sor Rue NIS Trait Phor Yan	BALANCE SHEET BALANCE SHEET BALANCE SHEET BALANCE SHEET BALANCE SHEET ACUTE COMMUSSIONING ACUTE COMMUSSIONING	HARC HARC HARC HARC MERICALISE HEATHCARE HIS THUT MERICALISE HEATHCARE HIS THUT MERICALISE HEATHCARE HIS THUT	31462281 31462281 31462281 31462281 31468962 31468972 31468979 31472015 31472015	1.77600 70/01054 47/4630 46533 84,57123 73,5090 20,01539
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NHS Camden CCG	3/31/2020	Programme Support Costs	CED/ BOARD OFFICE	IPLATO HEALTHCARE LTD
NHS Camden CCG	3/31/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BELSIZE PRIORY MEDICAL PRACTICE
NHS Camden CCG	3/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE
NHS Camden CCG	3/31/2020 3/31/2020	C&M-GMS LES Primary Care Offer C&M-GMS MPIG Correction Factor	LOCAL ENHANCED SERVICES PRC DELEGATED CD-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE BELSIZE PRIORY MEDICAL PRACTICE
NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	C&M-GMS MPIG Correction Factor C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE BELSIZE PRIORY MEDICAL PRACTICE
NHS Camden CCG	3/31/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BELSIZE PRIORY MEDICAL PRACTICE
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NHS Camden CCG	3/31/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ADELAIDE MEDICAL CENTRE LONDON
NHS Camden CCG	3/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON
NHS Camden CCG	3/31/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	ADELAIDE MEDICAL CENTRE LONDON
NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	C&M-GMS MPIG Correction Factor C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON ADELAIDE MEDICAL CENTRE LONDON
NHS Camden CCG NHS Camden CCG	3/31/2020	C&M-GMS PCN DES Participation C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON ADELAIDE MEDICAL CENTRE LONDON
NHS Camden CCG	3/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON
NHS Camden CCG	3/31/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON
NHS Camden CCG	3/31/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ADELAIDE MEDICAL CENTRE LONDON
NHS Camden CCG	3/31/2020	C&M-GMS QOF Aspiration C&M-GMS Cost of Drugs -Prescribing	PRC DELEGATED CO-COMMISSIONING LOCAL ENMANCED SERVICES	ADELAIDE MEDICAL CENTRE LONDON BLOOMSBURY SURGERY
NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	C&M-GMS Cost of Drugs -Prescribing C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY BLOOMSBURY SURGERY
NHS Camden CCG	3/31/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	BLOOMSBURY SURGERY
NHS Camden CCG	3/31/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY
NHS Camden CCG	3/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY
NHS Camden CCG	3/31/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY
NHS Camden CCG	3/31/2020	C&M-GMS Prof Fees Prescribing C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BLOOMSBURY SURGERY
NHS Camden CCG	3/31/2020	C&M-GMS DES Extended Hours Arrens	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE
NHS Camden CCG	3/31/2020	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE
NHS Camden CCG	3/31/2020	C&M-GMS PCN DES Clin Pharmadist	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE
NHS Camden CCG	3/31/2020	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE
NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	ME - GMS TPS Added Years Adj EEs ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE CAVERSHAM GROUP PRACTICE
NHS Camden CCG	3/31/2020	ME-GMS-GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE
NHS Camden CCG	3/31/2020	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE
NHS Camden CCG	3/31/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE
NHS Camden CCG	3/31/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE
NHS Camden CCG	3/31/2020	C&M-GMS DES Learn Dabity Hith Chk C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE
NHS Camden CCG	3/31/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	CAVERSHAM GROUP PRACTICE
NHS Camden CCG	3/31/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE
NHS Camden CCG	3/31/2020	C&M-GMS PCN DES Clin Pharmadist	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE
NHS Camden CCG	3/31/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE
NHS Camden CCG	3/31/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE
NHS Camden CCG	3/31/2020	C&M-GMS PCN DES Participation C&M-GMS PCN DES Soc Prescribine	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE
NHS Camden CCG	3/31/2020	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE
NHS Camden CCG	3/31/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE
NHS Camden CCG	3/31/2020	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE
NHS Camden CCG	3/31/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE
NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	C&M-GMS Prof Fees Prescribing C&M-GMS QDF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	CAVERSHAM GROUP PRACTICE CAVERSHAM GROUP PRACTICE
NHS Camden CCG	3/31/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GOWER STREET PRACTICE
NHS Camden CCG	3/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE
NHS Camden CCG	3/31/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	GOWER STREET PRACTICE
NHS Camden CCG	3/31/2020	C&M-GMS MPIG Correction Factor C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE GOWER STREET PRACTICE
NHS Camden CCG	3/31/2020	C&M-GMS PCN DES Participation C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE GOWER STREET PRACTICE
NHS Camden CCG	3/31/2020	C&M-GMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE
NHS Camden CCG	3/31/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE
NHS Camden CCG	3/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GOWER STREET PRACTICE
NHS Camden CCG	3/31/2020	C&M-GMS Cost of Drugs -Prescribing C&M-GMS Global Sum	LOCAL ENHANCED SERVICES PRC DELEGATED CD-COMMISSIONING	PRIMROSE HILL SURGERY PRIMROSE HILL SURGERY
NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	C&M-GMS Global Sum C&M-GMS LES Primary Care Offer	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES	PRIMROSE HILL SURGERY PRIMROSE HILL SURGERY
NHS Camben CCG	3/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY
NHS Camden CCG	3/31/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY
NHS Camden CCG	3/31/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY
NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	C&M-GMS Prof Fees Prescribing C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY PRIMROSE HILL SURGERY
NHS Camden CCG NHS Camden CCG	3/31/2020	C&M-GMS QDF Aspiration C&M-GMS DES Learn Dibity Hith Chk	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	PRIMROSE HILL SURGERY OUEENS CRESCENT PRACTICE
NHS Camden CCG	3/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE
NHS Camden CCG	3/31/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	QUEENS CRESCENT PRACTICE
NHS Camden CCG	3/31/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE
NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	C&M-GMS PCN DES Participation C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE QUEENS CRESCENT PRACTICE
NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	C&M-GMS Prem Actual Rent C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE
NHS Camden CCG	3/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	QUEENS CRESCENT PRACTICE
NHS Camden CCG	3/31/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ST PHILIPS MEDICAL CENTRE
NHS Camden CCG	3/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE
NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	C&M-GMS LES Primary Care Offer C&M-GMS PCN DES Participation	LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE ST PHILIPS MEDICAL CENTRE
NHS Camden CCG	3/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE ST PHILIPS MEDICAL CENTRE
NHS Camden CCG	3/31/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE
NHS Camden CCG	3/31/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE
NHS Camden CCG	3/31/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE
NHS Camden CCG	3/31/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE ST PHILIPS MEDICAL CENTRE
NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	C&M-GMS QOF Aspiration ME-GMS GP Pension EEs Adjustments	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE ST PHILIPS MEDICAL CENTRE
NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	ME-GNS GP Pension EEs Adjustments ME-GNS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	ST PHILIPS MEDICAL CENTRE ST PHILIPS MEDICAL CENTRE
NHS Camden CCG	3/31/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SWISS COTTAGE SURGERY
NHS Carnden CCG	3/31/2020	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY
NHS Carriden CCG	3/31/2020	C&M-GMS DES Learn Dibity Hith Chk	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY SWISS COTTAGE SURGERY
NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	C&M-GMS Global Sum C&M-GMS LES Primary Care Offer	PRC DELEGATED CO-COMMISSIONING LOCAL ENHANCED SERVICES	SWISS COTTAGE SURGERY SWISS COTTAGE SURGERY
NHS Camden CCG	3/31/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY
NHS Camden CCG	3/31/2020	C&M-GMS PCN DES Clin Pharmadist	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY
NHS Carnden CCG	3/31/2020	C&M-GMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY

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Department of Health	NHS Camden CCG	3/31/2020	C&M-GMS PCN DES PCN support	LOCAL ENHANCED SERVICES	SWISS COTTAGE SURGERY	31646522	4,971.88 PCNSUG
Department of Health	NHS Camden CCG	3/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	31646522	1,710.75 PARTIG
Department of Health	NHS Camden CCG	3/31/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	31646522	973.41 SEN
Department of Health	NHS Camden CCG	3/31/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	31646522	1,852.85 RANDR
Department of Health	NHS Camden CCG	3/31/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	31646522	773.81 DRGP91
Department of Health	NHS Camden CCG	3/31/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SWISS COTTAGE SURGERY	31646522	7,099.31 QUASPG
Department of Health	NHS Camden CCG	3/31/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	RIDGMOUNT PRACTICE	31646527	908.30 DRGP
Department of Health	NHS Camden CCG	3/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	31646527	130,947.83 GSUMG
Department of Health	NHS Camden CCG	3/31/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	RIDGMOUNT PRACTICE	31646527	4,652.38 ZPRCAG
Department of Health	NHS Camden CCG	3/31/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	31646527	1401.68 MPIGG
Department of Health	NHS Camden CCG	3/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	31646527	2.389.92 PARTIG
Department of Health	NHS Camden CCG	3/31/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	31646527	2.894.31 SEN
Department of Health	NHS Camden CCG	3/31/2020	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	31646527	26,041.67 RENT
Department of Health	NHS Camden CCG	3/31/2020	C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	31646527	15.966.30 RANDR
Department of Health	NHS Camden CCG	3/31/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	RIDGMOUNT PRACTICE	31646527	102.66 DRGPPT
Department of Health	NHS Camden CCG	3/31/2020	CBM-GMS COE Assistation	PRC DELEGATED CO-COMMISSIONING	REDGMCUNT RRACTICE	31646527	2.582.09 QUASPG
Department of Health	NHS Camden CCG	3/31/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BROCKFELD PARK SURGERY	31651359	54.78 DRGP
Department of Health	NHS Camden CCG	3/31/2020	C&M-GMS DES Learn Dibity Mith Chk	INC. DELEGATED CO. COMMISSIONING	DECONTEL D RARY SLIPSTER	31651359	420.00 (FABNG
Department of Health	NHS Camden DCG	3/31/2020	C&M-GMS Global Sum	IPC DELEGATED CO-COMMISSIONING	DECONTEL D RARY SLIPSTER	31651359	27.781.63 GSUMG
Department of Health	NHS Campian CCG	3/31/2020	C&M-GMS LIS Drimary Care Offer	IOCAL ENHANCED SERVICES	BROCKER D RARK SUBGERY	11651159	1 131 24 200040
Department of Health	NHS Carridge CCG	3/31/2020	CBM-GMS PCN DFS Participation	INCOLOGIATED CO.COMMISSIONING	BROCKERI D RARK SUBGERY	11051159	555.67 BARTIG
Department of Health	NIS Campan CCG	3/31/2020	C&M-GMS PCN DES Participation C&M-GMS PCO Senjority	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	BROCKFELD PARK SURGERY	31651359	139125 SEN
Department of Health	NHS Cambin CCG	3/31/2020	C&M-GMS Prom Actual Rent	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BROCKIELD PARK SURGERY	31651359	4,533.33 RENT
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	3/31/2020	C&M-GMS Prem Actual Rent C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BROCKFELD PARK SURGERY BROCKFELD PARK SURGERY	31651359	4,533.33 BENT 951.31 RANDR
Department of Health	NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	C&M-GMS Prof Fees Prescribing C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	BROCKFIELD PARK SURGERY BROCKFIELD PARK SURGERY	31651359 31651359	18.62 CRGPPF 2.291.58 CUASPG
Department of Health							
Department of Health	NHS Camden OCG	3/31/2020	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	31658033	29,442.85
Department of Health	NHS Camden CCG	3/31/2020	Sterile Products	PRC DELEGATED CO-COMMISSIONING	NHS ENGLAND	31658033	1,940.23 CCG - DELEGATED EXPENDITURE
Department of Health	NHS Camden OCG	3/31/2020	Programme Support Costs	PRIMARY CARE IT	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST		639,000.00 Community Services EMIS Implementation (capital element). FAO Ben Catlin benjamin.catlin@nhs.net
Department of Health	NHS Camden OCG	3/31/2020	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LONDON BORDUGH OF CAMDEN		355,500.00
Department of Health	NHS Camden CCG	3/31/2020	Cont Care-Learning Disab(<55)	CHC ADULT FULLY FUNDED	LONDON BORDUGH OF CAMDEN		929,250.00
Department of Health	NHS Camden CCG	3/31/2020	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AMPTHIL PRACTICE	31666993	2,771.03 DRGP
Department of Health	NHS Camden CCG	3/31/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	AMPTHIL PRACTICE	31666993	65,169.78 GSUMG
Department of Health	NHS Camden CCG	3/31/2020	C&M-GMS LES Primary Care Offer	LOCAL ENHANCED SERVICES	AMPTHILI PRACTICE	31666993	3,192.28 ZPRCAG
Department of Health	NHS Camden CCG	3/31/2020	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	AMPTHEL PRACTICE	31666993	330.59 MPIGG
Department of Health	NHS Camden CCG	3/31/2020	C&M-GMS Other Baseline Adjustment	PRC DELEGATED CO-COMMISSIONING	AMPTHEL PRACTICE	31666993	35,138.00 ZBASAG
Department of Health	NHS Camden CCG	3/31/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AMPTHIL PRACTICE	31666993	1,368.92 PARTIG
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	C&M-GMS PCN DES Participation C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	AMPTHEL PRACTICE AMPTHEL PRACTICE	31666993	1,36152 PARTIG 813.65 SEN
Department of Health	NHS Camden CCG	3/31/2020	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	AMPTHEL PRACTICE	31666993	815.65 5EN
Department of Health Department of Health	NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020	C&M-GMS PCO Seniority C&M-GMS Prof Fees Prescribing	PRC DELEGATED CD-COMMISSIONING PRC DELEGATED CD-COMMISSIONING	AMPTHEL PRACTICE AMPTHEL PRACTICE	31666993 31666993	15.65 SEN 430.36 CRGP97
Department of Health Department of Health Department of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020 3/31/2020	C&M-GMS PCO Seniority C&M-GMS Prof Pees Prescribing C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING	AMPTHEL PRACTICE AMPTHEL PRACTICE AMPTHEL PRACTICE	31666993 31666993 31666993	815.65 56N 43.03 (06.079 6.077.36 (3).4590
Department of Health Department of Health Department of Health Department of Health	NHS Camben CCG NHS Camben CCG NHS Camben CCG NHS Camben CCG	3/31/2020 3/31/2020 3/31/2020 3/31/2020	C&M-GMS PCO Seniority C&M-GMS Prof Pees Prescribing C&M-GMS QDF Aspiration Programme Support Costs	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING GENERAL RESERVE - PROGRAMME	ANFTHEL PRACTICE ANFTHEL PRACTICE ANFTHEL PRACTICE UNIVERSITY COLLIGE LONGON HESPITALS INIS FOUNDATION THUST	31666993 31666993 31666993 31668921	15.65 51N 403.65 058999 4.003.56 QUARG 3.337.51 11sty//mwa.einroice.prod.dot.nhu.k18179/mroicep6/(x6133785-b063-507-663-b50625852656
Department of Health Department of Health Department of Health Department of Health Department of Health	NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG NHS Camden CCG	3/31/2020 3/31/2020 3/31/2020 3/31/2020 3/31/2020	C&M-GMS PCO Seniority C&M-GMS Prof Fees Prescribing C&M-GMS OPT Aspiration Programme Support Costs Programme Support Costs	PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING PRC DELEGATED CO-COMMISSIONING GENERAL RESERVE - PROGRAMME GENERAL RESERVE - PROGRAMME	AND THE PRACTICE AND THE PRACTICE UNIVERSITY COLLEGE LINKON INSUFFILIS INST FOUNDATION THUST UNIVERSITY COLLEGE LINKON INSUFFILIS INST FOUNDATION THUST	31656993 31656993 31656993 31688021 31688095 31688116	11.5.5 390 482.5 30 20775 0.0007 73.3712 H tayl/me effects gived du mh uk 8170[mestop#0]/853378-940.5 490; 4605 980; 2805094 73.3723 H tayl/me effects gived du mh uk 8170[mestop#0]/571445-4705-370-371232026644477
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