

Camden CCG - for the month ending 31st January 2017
Payments over £30k

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
NHS Camden CCG	31/01/2017	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	CARNALL FARRAR LLP	15662994	65,397.60	197113106	268
						65,397.60		268 Total
NHS Camden CCG	31/01/2017	Training Expenses	ADMINISTRATION & BUSINESS SUPPORT	COMMUNITY MATTERS	15600093	58,425.00		1095
						58,425.00		1095 Total
NHS Camden CCG	31/01/2017	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	15894709	110,000.00		61591
						110,000.00		61591 Total
NHS Camden CCG	31/01/2017	Clinical&Medical-Independent Sector	END OF LIFE	MARIE CURIE CANCER CARE	15568521	140,869.66		504692
						140,869.66		504692 Total
NHS Camden CCG	31/01/2017	Clinical&Medical-Independent Sector	END OF LIFE	HOSPITAL OF ST JOHN & ST ELIZABETH	15874535	30,384.79		1077602
						30,384.79		1077602 Total
NHS Camden CCG	31/01/2017	Clinical&Medical-Independent Sector	END OF LIFE	HOSPITAL OF ST JOHN & ST ELIZABETH	15874670	30,384.79		1086163
						30,384.79		1086163 Total
NHS Camden CCG	31/01/2017	FM Computer Contracts	BUSINESS INFORMATICS	INSIGHT DIRECT (UK) LTD	15914279	57,230.07		3220514
						57,230.07		3220514 Total
NHS Camden CCG	31/01/2017	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	DELOITTE LLP	14428810	75,281.16	819473600	1111372524
						75,281.16		1111372524 Total
NHS Camden CCG	31/01/2017	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	15628512	109,581.78		100389-06-JAN-2017
						109,581.78		100389-06-JAN-2017 Total
NHS Camden CCG	31/01/2017	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	JAMES WIGG PRACTICE	15825098	30,668.20		1617PCLSQ212
						30,668.20		1617PCLSQ212 Total
NHS Camden CCG	31/01/2017	Clinical&Medical-Commercial Sector	END OF LIFE	VILLAGE PHARMACY	15671294	41,587.39		CCG43
						41,587.39		CCG43 Total
NHS Camden CCG	31/01/2017	Clinical&Medical-Commercial Sector	END OF LIFE	VILLAGE PHARMACY	15671293	42,989.72		CCG44
						42,989.72		CCG44 Total
NHS Camden CCG	31/01/2017	Clinical&Medical-Commercial Sector	AMBULANCE SERVICES	INHEALTH LTD	15575391	94,229.50	787424685	IHL00062554
						94,229.50		IHL00062554 Total
NHS Camden CCG	31/01/2017	Clinical&Medical-Commercial Sector	AMBULANCE SERVICES	INHEALTH LTD	15874646	100,971.38	787424685	IHL00063243
						100,971.38		IHL00063243 Total
NHS Camden CCG	31/01/2017	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HAVERSTOCK HEALTHCARE LTD	15651095	101,566.97	215028936	PCA0117
						101,566.97		PCA0117 Total
NHS Camden CCG	31/01/2017	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ONE HOUSING GROUP	15628862	144,458.25	523350381	SI005954
						144,458.25		SI005954 Total
						1,234,026.26		Grand Total