

Camden CCG - for the month ending 28th February 2017
Payments over £30k

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
NHS Camden CCG	28/02/2017	Clinical&Medical-Clinical Other	AMBULANCE SERVICES	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	16037579	151,566.68		2170
						151,566.68		2170 Total
NHS Camden CCG	28/02/2017	Training Expenses	DEMENTIA	VOICE ABILITY	15966760	37,500.00	834575703	000005398
						37,500.00		000005398 Total
NHS Camden CCG	28/02/2017	External Consultancy Fees	CEO/ BOARD OFFICE	MCKINSEY & COMPANY	16139985	115,200.00	174838471	18803
						115,200.00		18803 Total
NHS Camden CCG	28/02/2017	External Consultancy Fees	CEO/ BOARD OFFICE	MCKINSEY & COMPANY	16273289	359,370.00	174838471	18850
						359,370.00		18850 Total
NHS Camden CCG	28/02/2017	Computer Maintenance	PRIMARY CARE IT	VOICE CONNECT LTD	16161055	30,900.00	558744008	20025
						30,900.00		20025 Total
NHS Camden CCG	28/02/2017	External Consultancy Fees	FINANCE	INTERQUEST GROUP (UK) LTD	16185370	42,077.70		45409
						42,077.70		45409 Total
NHS Camden CCG	28/02/2017	Computer Software/License	BUSINESS INFORMATICS	PCTI SOLUTIONS LTD	15999712	30,960.00	698853945	58809
						30,960.00		58809 Total
NHS Camden CCG	28/02/2017	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	15965872	32,402.94		61220
						32,402.94		61220 Total
NHS Camden CCG	28/02/2017	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	15952521	56,600.97		61637
						56,600.97		61637 Total
NHS Camden CCG	28/02/2017	Clinical&Medical-Independent Sector	END OF LIFE	MARIE CURIE CANCER CARE	16273412	140,869.66		505171
						140,869.66		505171 Total
NHS Camden CCG	28/02/2017	Clinical&Medical-Independent Sector	END OF LIFE	HOSPITAL OF ST JOHN & ST ELIZABETH	16037899	30,384.79		1093041
						30,384.79		1093041 Total
NHS Camden CCG	28/02/2017	FM Computer Contracts	BUSINESS INFORMATICS	INSIGHT DIRECT (UK) LTD	15914279	219.98		3220514
						219.98		3220514 Total
NHS Camden CCG	28/02/2017	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	LONDON BOROUGH OF CAMDEN	16126527	4,812,152.00		00810497360
						4,812,152.00		00810497360 Total
NHS Camden CCG	28/02/2017	External Consultancy Fees	FINANCE	INTERQUEST GROUP (UK) LTD	16185393	(42,077.70)		1418CR
						(42,077.70)		1418CR Total
NHS Camden CCG	28/02/2017	External Consultancy Fees	CEO/ BOARD OFFICE	MCKINSEY & COMPANY	16141029	(115,200.00)	174838471	18803CM
						(115,200.00)		18803CM Total
NHS Camden CCG	28/02/2017	Clinical&Medical-Othe Public Sector	FUNDED NURSING CARE	LONDON BOROUGH OF CAMDEN	15998242	(126,511.54)		CRH00060394
						(126,511.54)		CRH00060394 Total
NHS Camden CCG	28/02/2017	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	16185437	34,216.32	882426016	MS170123
						34,216.32		MS170123 Total
NHS Camden CCG	28/02/2017	Programme Support Costs	COLLABORATIVE COMMISSIONING	ST MUNGOS CHA LTD	15972173	104,500.00		SLIN10002107
						104,500.00		SLIN10002107 Total
NHS Camden CCG	28/02/2017	Programme Support Costs	COLLABORATIVE COMMISSIONING	ST MUNGOS CHA LTD	15972172	104,500.00		SLIN10002108
						104,500.00		SLIN10002108 Total
NHS Camden CCG	28/02/2017	Programme Support Costs	COLLABORATIVE COMMISSIONING	ST MUNGOS CHA LTD	16107868	104,500.00		SLIN10002539
						104,500.00		SLIN10002539 Total
						5,904,131.80		Grand Total