

Camden CCG - Expenditure over £30k March 2017

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Department family	Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
Department of Health	NHS Camden CCG	31/03/2017	Clinical&Medical-Othe Public Sector	FUNDED NURSING CARE	LONDON BOROUGH OF CAMDEN	10318774	126,511.54		00344641171
							126,511.54		00344641171 Total
Department of Health	NHS Camden CCG	31/03/2017	Training Expenses	ADMINISTRATION & BUSINESS SUPPORT	COMMUNITY MATTERS	15600093	58,425.00		1095
							58,425.00		1095 Total
Department of Health	NHS Camden CCG	31/03/2017	Clinical&Medical-Commercial Sector	AMBULANCE SERVICES	INHEALTH LTD	16305528	89,266.00	787424685	IHL00063670
							89,266.00		IHL00063670 Total
Department of Health	NHS Camden CCG	31/03/2017	Computer Software/License	BUSINESS INFORMATICS	INSIGHT DIRECT (UK) LTD	16308401	353,448.00		3267867
							353,448.00		3267867 Total
Department of Health	NHS Camden CCG	31/03/2017	Clinical&Medical-Othe Public Sector	FUNDED NURSING CARE	LONDON BOROUGH OF CAMDEN	16322271	-147,094.62		CRH00060318
							-147,094.62		CRH00060318 Total
Department of Health	NHS Camden CCG	31/03/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	16330711	151,566.68		2182
							151,566.68		2182 Total
Department of Health	NHS Camden CCG	31/03/2017	Services From Local Authorities	ASSURANCE	LONDON BOROUGH OF CAMDEN	16330749	32,444.00		00810498405
							32,444.00		00810498405 Total
Department of Health	NHS Camden CCG	31/03/2017	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LIFE STYLE CARE (2011) PLC	16356364	34,741.43		M10206A
							34,741.43		M10206A Total
Department of Health	NHS Camden CCG	31/03/2017	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	LONDON BOROUGH OF BARNET	16366567	34,214.40	229236070	40000087422012672624011734214
							34,214.40		40000087422012672624011734214 Total
Department of Health	NHS Camden CCG	31/03/2017	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	DELOITTE LLP	16366741	70,800.00	819473600	1111430703
							70,800.00		1111430703 Total
Department of Health	NHS Camden CCG	31/03/2017	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	MYTIME ACTIVE	16458626	84,000.00	830762534	13025
							84,000.00		13025 Total
Department of Health	NHS Camden CCG	31/03/2017	Clinical&Medical-Independent Sector	END OF LIFE	HOSPITAL OF ST JOHN & ST ELIZABETH	16458635	30,384.79		1102038
							30,384.79		1102038 Total
Department of Health	NHS Camden CCG	31/03/2017	Clinical&Medical-Othe Public Sector	CARERS	LONDON BOROUGH OF CAMDEN	16458655	4,266,459.50		00810497123
							4,266,459.50		00810497123 Total
Department of Health	NHS Camden CCG	31/03/2017	Clinical&Medical-Othe Public Sector	CARERS	LONDON BOROUGH OF CAMDEN	16458657	4,266,549.50		00810496585
							4,266,549.50		00810496585 Total
Department of Health	NHS Camden CCG	31/03/2017	Clinical&Medical-Independent Sector	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF CAMDEN	16485011	198,440.20		00810499479
							198,440.20		00810499479 Total
Department of Health	NHS Camden CCG	31/03/2017	Contract & Agency-Agency Int Mgr	ADMIN PROJECTS	INTERQUEST GROUP (UK) LTD	16485015	25,246.72		50750
Department of Health	NHS Camden CCG	31/03/2017	Contract & Agency-Agency Int Mgr	OPERATIONS MANAGEMENT	INTERQUEST GROUP (UK) LTD	16485015	8,415.58		50750
							33,662.30		50750 Total
Department of Health	NHS Camden CCG	31/03/2017	Clinical&Medical-Independent Sector	END OF LIFE	MARIE CURIE CANCER CARE	16518538	140,869.66		505047
							140,869.66		505047 Total
Department of Health	NHS Camden CCG	31/03/2017	Clinical&Medical-Independent Sector	END OF LIFE	MARIE CURIE CANCER CARE	16518543	140,869.66		505046
							140,869.66		505046 Total
Department of Health	NHS Camden CCG	31/03/2017	External Consultancy Fees	CEO/ BOARD OFFICE	MCKINSEY & COMPANY	16518546	114,000.00	174838471	19048
							114,000.00		19048 Total
Department of Health	NHS Camden CCG	31/03/2017	Programme Support Costs	COLLABORATIVE COMMISSIONING	ST MUNGOS CHA LTD	16538705	104,500.00		SLIN10002760
							104,500.00		SLIN10002760 Total
Department of Health	NHS Camden CCG	31/03/2017	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	16540153	110,000.00		61787
							110,000.00		61787 Total
Department of Health	NHS Camden CCG	31/03/2017	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	16559456	151,566.68		2203
							151,566.68		2203 Total
Department of Health	NHS Camden CCG	31/03/2017	Clinical&Medical-Othe Public Sector	CHC CHILDREN	LONDON BOROUGH OF CAMDEN	16589790	1,041,596.03		00810499622
							1,041,596.03		00810499622 Total
Department of Health	NHS Camden CCG	31/03/2017	Programme Support Costs	CHC CHILDREN	LONDON BOROUGH OF CAMDEN	16629344	160,325.00		00810499541
							160,325.00		00810499541 Total
Department of Health	NHS Camden CCG	31/03/2017	Clinical&Medical-Commercial Sector	COMMUNITY SERVICES	MYTIME ACTIVE	16674744	42,000.00	830762534	13085
							42,000.00		13085 Total
Department of Health	NHS Camden CCG	31/03/2017	Clinical&Medical-Commercial Sector	END OF LIFE	VILLAGE PHARMACY	16674781	30,376.60		CCG45
							30,376.60		CCG45 Total
Department of Health	NHS Camden CCG	31/03/2017	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	16679324	65,336.67		62090
							65,336.67		62090 Total
Department of Health	NHS Camden CCG	31/03/2017	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	16679327	57,662.47		62092
							57,662.47		62092 Total
							11,842,921.49		Grand Total