Camden CCG Expenditure Over £30k Threshold For the month of October 2015

Department	Entity	Date	Expense Type	Expense area	Supplier	Transaction	AP Amount	VAT	Purchase
family						number	(£)	registration	invoice
Department of Health	NHS Camden CCG	31/10/2015	External Consultancy Fees	NON RECURRENT	BDO LLP	8852806	68,000.00	number 830847032	number 1401845
			-				68,000.00		1401845 Total
Department of Health	NHS Camden CCG	31/10/2015	External Consultancy Fees	NON RECURRENT	BDO LLP	9091818	(68,000.00) (68,000.00)	830847032	1401843 1401843 Total
				MENTAL HEALTH	CAMBIAN LEARNING		,		
Department of Health	NHS Camden CCG	31/10/2015	Cont Care-Mental Health (<65)	CONTRACTS	DISABILITIES LTD	9552011	35,979.65 35,979.65		LDI001570 LDI001570 Total
5		0.4.4.0.400.4.5	0 .0 . 11	MENTAL HEALTH	CAMBIAN LEARNING		(40.404.04)		
Department of Health	NHS Camden CCG	31/10/2015	Cont Care-Mental Health (<65)	CONTRACTS	DISABILITIES LTD	9552143	(49,101.64) (49,101.64)		LDC000167 LDC000167 Total
Department of Health	NHS Camden CCG	31/10/2015	Clinical&Medical-Clinical Other	LONG TERM	CANCER RESEARCH UK	9525263	28,800.00		88005368
Department of Health	NHS Camden CCG	31/10/2015	External Consultancy Fees	FINANCE	CARNALL FARRAR LLP	9653240	28,800.00 166,154.40	197113106	88005368 Total 79
·			Clinical OMadical Indonesidant		CONNECT DUVCICAL		166,154.40		79 Total
Department of Health	NHS Camden CCG	31/10/2015	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	9625049	110,000.00		41681
Department of Health	NUC Comdon CCC	24/40/2045	External Conquitonay Food	LONG TERM	ETI CONCULTING LLD	0424624	110,000.00 32,885.00	815057542	41681 Total 10012811
Department of Health	NHS Camden CCG	31/10/2015	External Consultancy Fees	LONG TERM	FTI CONSULTING LLP	9434631	32,885.00	615057542	10012811 Total
Department of Health	NUS Comdon CCC	21/10/2015	Clinical&Medical-Independent Sector	END OF LIFE	HOSPITAL OF ST JOHN & ST ELIZABETH	9649644	30,384.79		953497
Department of Fleatti	Ni is Callidell CCG	31/10/2013	Sector	LIND OF LIFE	LLIZABLIII	9049044	30,384.79		953497 Total
Department of Health	NHS Camden CCG	31/10/2015	Clinical&Medical-Commercial	NCAS/OATS	HYWEL DDA LOCAL HEALTH BOARD	9621725	46,256.00		4035336
Department of Floater	Time camacin coc	01/10/2010		110/10/0/110	TIENETT BONKB	0021720	46,256.00		4035336 Total
Department of Health	NHS Camden CCG	31/10/2015	Clinical&Medical-Commercial Sector	AMBULANCE SERVICES	INHEALTH LTD	9590029	98,014.50	787424685	IHL00052223
•							98,014.50	707424000	IHL00052223
Department of Health	NHS Camden CCG	31/10/2015	Computer Software/License	BUSINESS	INSIGHT DIRECT (UK) LTD	9395849	64,523.82 64,523.82		2568005 2568005 Total
Department of Health	NHS Camden CCG	31/10/2015	Programme Support Costs	CHC CHILDREN	LONDON BOROUGH OF	9542707	145,622.00		810485907
			Clinical&Medical-Othe Public		LONDON BOROUGH OF		145,622.00		810485907 Total
Department of Health	NHS Camden CCG	31/10/2015	Sector	CHC CHILDREN	CAMDEN	9542710	239,000.00		810486156
			Clinical&Medical-Independent		MARIE CURIE CANCER		239,000.00		810486156 Total
Department of Health	NHS Camden CCG	31/10/2015	Sector	END OF LIFE	CARE	9687082	140,869.66		502804
			Clinical&Medical-Commercial	COMMISSIONING - NON	MARIE STOPES		140,869.66		502804 Total
Department of Health	NHS Camden CCG	31/10/2015	Sector	ACUTE	INTERNATIONAL	9499740	39,341.31	882426016	MS151783
			Clinical&Medical-Commercial	COMMISSIONING - NON	MARIE STOPES		39,341.31		MS151783 Total
Department of Health	NHS Camden CCG	31/10/2015	Sector	ACUTE	INTERNATIONAL	9694639	34,737.66 34,737.66	882426016	MS151989 MS151989 Total
			Clinical&Medical-Independent	MENTAL HEALTH			34,737.00		WIS 131909 10tal
Department of Health	NHS Camden CCG	31/10/2015	Sector	SERVICES - OTHER	ONE HOUSING GROUP	8675503	143,720.75 143,720.75		SI004297 SI004297 Total
			Clinical&Medical-Independent	MENTAL HEALTH					
Department of Health	NHS Camden CCG	31/10/2015	Sector	SERVICES - OTHER	ONE HOUSING GROUP	9525174	143,720.75 143,720.75		SI004678 SI004678 Total
			Clinical&Medical-Commercial	COMMISSIONING - NON					
Department of Health	NHS Camden CCG	31/10/2015	Sector	ACUTE	SELF MANAGEMENT UK	9500280	32,299.50 32,299.50		SI06555 SI06555 Total
Department of Health	NHS Camden CCG	31/10/2015	External Consultancy Fees	FINANCE	SWAN PARTNERS LTD	9637656	39,899.85	159107408	324224
Department of Health	NHS Camden CCG	31/10/2015	FM Computer Contracts	PRIMARY CARE IT	TEAMULTRA LTD	9558016	39,899.85 32,760.00		324224 Total 71969
•			Clinical&Medical-Commercial				32,760.00		71969 Total
Department of Health	NHS Camden CCG	31/10/2015		END OF LIFE	VILLAGE PHARMACY	9649639	37,525.80		CCG28
Department of Health	NHS Camdon CCC	31/10/2015	Training Exposess	DEMENTIA	VOICE ABILITY	9557640	37,525.80 60,000.00	834575703	CCG28 Total 3954
Department of Health	IN IS CAINCEN CCG	31/10/2013	naning Lyenses	DEIVIENTIA	VOICE ADILITY	9991 0 4 0	60,000.00	054070703	3954 Total
							1,653,393.80		Grand Total