

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

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	31/10/2015	External Consultancy Fees	NON RECURRENT	BDO LLP	8852806	68,000.00	830847032	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)	830847032	1401843
							(68,000.00)		1401843 Total
Department of Health	NHS Camden CCG	31/10/2015	Cont Care-Mental Health (<65)	MENTAL HEALTH CONTRACTS	CAMBIAN LEARNING DISABILITIES LTD	9552011	35,979.65		LDI001570
							35,979.65		LDI001570 Total
Department of Health	NHS Camden CCG	31/10/2015	Cont Care-Mental Health (<65)	MENTAL HEALTH CONTRACTS	CAMBIAN LEARNING DISABILITIES LTD	9552143	(49,101.64)		LDC000167
							(49,101.64)		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
							28,800.00		88005368 Total
Department of Health	NHS Camden CCG	31/10/2015	External Consultancy Fees	FINANCE	CARNALL FARRAR LLP	9653240	166,154.40	197113106	79
							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
							110,000.00		41681 Total
Department of Health	NHS Camden CCG	31/10/2015	External Consultancy Fees	LONG TERM	FTI CONSULTING LLP	9434631	32,885.00	815057542	10012811
							32,885.00		10012811 Total
Department of Health	NHS Camden CCG	31/10/2015	Clinical&Medical-Independent Sector	END OF LIFE	HOSPITAL OF ST JOHN & ST ELIZABETH	9649644	30,384.79		953497
							30,384.79		953497 Total
Department of Health	NHS Camden CCG	31/10/2015	Clinical&Medical-Commercial Sector	NCAS/OATS	HYWEL DDA LOCAL HEALTH BOARD	9621725	46,256.00		4035336
							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		IHL00052223 Total
Department of Health	NHS Camden CCG	31/10/2015	Computer Software/License	BUSINESS	INSIGHT DIRECT (UK) LTD	9395849	64,523.82		2568005
							64,523.82		2568005 Total
Department of Health	NHS Camden CCG	31/10/2015	Programme Support Costs	CHC CHILDREN	LONDON BOROUGH OF	9542707	145,622.00		810485907
							145,622.00		810485907 Total
Department of Health	NHS Camden CCG	31/10/2015	Clinical&Medical-Othe Public Sector	CHC CHILDREN	LONDON BOROUGH OF CAMDEN	9542710	239,000.00		810486156
							239,000.00		810486156 Total
Department of Health	NHS Camden CCG	31/10/2015	Clinical&Medical-Independent Sector	END OF LIFE	MARIE CURIE CANCER CARE	9687082	140,869.66		502804
							140,869.66		502804 Total
Department of Health	NHS Camden CCG	31/10/2015	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	9499740	39,341.31	882426016	MS151783
							39,341.31		MS151783 Total
Department of Health	NHS Camden CCG	31/10/2015	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	9694639	34,737.66	882426016	MS151989
							34,737.66		MS151989 Total
Department of Health	NHS Camden CCG	31/10/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ONE HOUSING GROUP	8675503	143,720.75		SI004297
							143,720.75		SI004297 Total
Department of Health	NHS Camden CCG	31/10/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ONE HOUSING GROUP	9525174	143,720.75		SI004678
							143,720.75		SI004678 Total
Department of Health	NHS Camden CCG	31/10/2015	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	SELF MANAGEMENT UK	9500280	32,299.50		SI06555
							32,299.50		SI06555 Total
Department of Health	NHS Camden CCG	31/10/2015	External Consultancy Fees	FINANCE	SWAN PARTNERS LTD	9637656	39,899.85	159107408	324224
							39,899.85		324224 Total
Department of Health	NHS Camden CCG	31/10/2015	FM Computer Contracts	PRIMARY CARE IT	TEAMULTRA LTD	9558016	32,760.00		71969
							32,760.00		71969 Total
Department of Health	NHS Camden CCG	31/10/2015	Clinical&Medical-Commercial Sector	END OF LIFE	VILLAGE PHARMACY	9649639	37,525.80		CCG28
							37,525.80		CCG28 Total
Department of Health	NHS Camden CCG	31/10/2015	Training Expenses	DEMENTIA	VOICE ABILITY	9557640	60,000.00	834575703	3954
							60,000.00		3954 Total
							1,653,393.80		Grand Total