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

Department	Entity	Date	Expense Type	Expense area	Supplier	Transaction	AP Amount	VAT	Purchase
family	Littly	Date	Expense Type	Expense area	Gupphei	number	(£)	registration	invoice
· anni							(-)	number	number
Department of Health	NHS Camden CCG	20/00/2015	Training Evanges	CLINICAL SUPPORT	ASHRIDGE BUSINESS SCHOOL	9142312	33,710.00		244761
рераптент от пеат	NH3 Camden CCG	30/09/2015	Training Expenses	CLINICAL SUPPORT	ASHRIDGE BUSINESS SCHOOL	9142312	33,710.00		344761 <b>344761 Total</b>
Department of Health	NHS Camden CCG	30/09/2015	External Consultancy Fees	PROGRAMMES	BDO LLP	9091818	(68,000.00) (68,000.00)	830847032	1401843 1401843 Total
			Clinical&Medical-Serv Recd	-			(00,000.00)		1401043 10tai
Department of Health	NHS Camden CCG	30/09/2015	NHS Trst	OUT OF HOURS	CARE UK (URGENT CARE) LTD	9150504	94,315.00 <b>94,315.00</b>		120059645 120059645 Total
Department of Health	NHS Camden CCG	30/09/2015	External Consultancy Fees	FINANCE	CARNALL FARRAR LLP	9226034	138,463.00	197113106	78
			Clinical&Medical-		CONNECT PHYSICAL HEALTH		138,463.00		78 Total
Department of Health	NHS Camden CCG	30/09/2015		PALLIATIVE CARE	CENTRES LTD	9387784	110,000.00		41547
			Clinical&Medical-		CONNECT PHYSICAL HEALTH		110,000.00		41547 Total
Department of Health	NHS Camden CCG	30/09/2015		PALLIATIVE CARE	CENTRES LTD	9387788	43,082.43		41601
			Clinical&Medical-Serv Recd	- AMRIII ANCE			43,082.43		41601 Total
Department of Health	NHS Camden CCG	30/09/2015		SERVICES	INHEALTH LTD	9114332	88,863.91	166527782	IHL00050218
			Clinical&Medical-		HOSPITAL OF ST JOHN & ST		88,863.91		IHL00050218 Total
Department of Health	NHS Camden CCG	30/09/2015		END OF LIFE	ELIZABETH	9150367	30,384.79		943398
			Clinical&Medical-	AMBULANCE			30,384.79		943398 Total
Department of Health	NHS Camden CCG	30/09/2015		SERVICES	INHEALTH LTD	9171943	90,590.66	166527782	IHL00051554
Department of Health	NHS Camden CCG	30/09/2015	Audit Fees: Statutory	SERVICES	KPMG LLP	9269268	<b>90,590.66</b> 30,000.00	791788859	IHL00051554 Total 5501079993
Department of Fleatin	Wild Camber CCC	30/09/2013	Addit 1 ees. Statutory	SERVICES	III WIO LLI	9209200	30,000.00	791700039	5501079993 Total
Department of Health	NHS Camden CCG	30/09/2015	Clinical&Medical-Othe	CARERS	LONDON BOROUGH OF CAMDEN	9268804	3,229,800.00		344639258
Department of Fleatin	Wile Camach 666	30/03/2013	1 abile decioi	OARERO	ECHECK BORGOOTT OF CAMPER	3200004	3,229,800.00		344639258 Total
Department of Health	NHS Camden CCG	30/09/2015	Clinical&Medical-Othe	ADOLESCENT MENTAL HEALTH	LONDON BOROUGH OF CAMDEN	9362401	661,500.00		810485257
Department of Fleatin	Wile Camach 666	30/03/2013			ECINDON BOILCOOTT OF ONWIDEN	3302401	661,500.00		810485257 Total
Department of Health	NHS Camden CCG	30/09/2015	Clinical&Medical-Othe	MENTAL HEALTH CONTRACTS	LONDON BOROUGH OF CAMDEN	9387790	999,874.65		344639339
Doparation of Floatin	Title camaon coc	00/00/2010	T dollo ocolor	00111111010		0007700	999,874.65		344639339 Total
Department of Health	NHS Camden CCG	30/09/2015	External Consultancy Fees	DEMENTIA	OFFICE FOR PUBLIC MANAGEMENT LTD	9064159	38,442.50		407975
Doparament or ricalar	THIS CAMBON CCC	00,00,2010	zacina concunant, rocc	52.11.2.11.11.1			38,442.50		407975 Total
Department of Health	NHS Camden CCG	30/09/2015	External Consultancy Fees	FINANCE	OUTCOMES BASED HEALTHCARE LTD	9314981	64,387.50	844016644	OBHCAMNCLVBC 4SEPT2015
Doparament or ricalar	THIS CAMBON CCC	00,00,2010	zacina concunant, rocc			00.100.		37.0.007.	OBHCAMNCLVBC
							64,387.50		4SEPT2015 Total
Department of Health	NHS Camden CCG	30/09/2015	External Consultancy Fees	FINANCE	PA CONSULTING SERVICES LTD	9253568	50,400.00	238535057	10109894
			Clinical&Medical-	STRATEGY &			50,400.00		10109894 Total
Department of Health	NHS Camden CCG	30/09/2015		DEVELOPMENT	ST MUNGOS CHA LTD	9155434	104,500.00		SLINV10000787
							104,500.00		SLINV10000787 Total
			Clinical&Medical-	STRATEGY &			·		
Department of Health	NHS Camden CCG	30/09/2015	Independent Sector	DEVELOPMENT	ST MUNGOS CHA LTD	9269269	104,500.00		SLIN10000888 SLIN10000888
			011 1 1014 11 1 2 2	LONG TERM			104,500.00		Total
Department of Health	NHS Camden CCG	30/09/2015	Clinical&Medical-Othe Public Sector	LONG TERM CONDITIONS	UCL PARTNERS	9284219	125,870.50		759
							125,870.50		759 Total
Department of Health	NHS Camden CCG	30/09/2015	Otner	CONDITIONS	UCL PARTNERS	9384778	219,000.00 <b>219,000.00</b>		UCLP00636 UCLP00636 Total
							6,189,684.94		Grand Total