

**Camden CCG Expenditure Over £30k Threshold
For the month of September 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	30/09/2015	Training Expenses	CLINICAL SUPPORT	ASHRIDGE BUSINESS SCHOOL	9142312	33,710.00		344761
							33,710.00		344761 Total
Department of Health	NHS Camden CCG	30/09/2015	External Consultancy Fees	PROGRAMMES	BDO LLP	9091818	(68,000.00)	830847032	1401843
							(68,000.00)		1401843 Total
Department of Health	NHS Camden CCG	30/09/2015	Clinical&Medical-Serv Recd- NHS Trst	OUT OF HOURS	CARE UK (URGENT CARE) LTD	9150504	94,315.00		120059645
							94,315.00		120059645 Total
Department of Health	NHS Camden CCG	30/09/2015	External Consultancy Fees	FINANCE	CARNALL FARRAR LLP	9226034	138,463.00	197113106	78
							138,463.00		78 Total
Department of Health	NHS Camden CCG	30/09/2015	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	9387784	110,000.00		41547
							110,000.00		41547 Total
Department of Health	NHS Camden CCG	30/09/2015	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	9387788	43,082.43		41601
							43,082.43		41601 Total
Department of Health	NHS Camden CCG	30/09/2015	Clinical&Medical-Serv Recd- Oth NHS	AMBULANCE SERVICES	INHEALTH LTD	9114332	88,863.91	166527782	IHL00050218
							88,863.91		IHL00050218 Total
Department of Health	NHS Camden CCG	30/09/2015	Clinical&Medical-Independent Sector	END OF LIFE	HOSPITAL OF ST JOHN & ST ELIZABETH	9150367	30,384.79		943398
							30,384.79		943398 Total
Department of Health	NHS Camden CCG	30/09/2015	Clinical&Medical-Commercial Sector	AMBULANCE SERVICES	INHEALTH LTD	9171943	90,590.66	166527782	IHL00051554
							90,590.66		IHL00051554 Total
Department of Health	NHS Camden CCG	30/09/2015	Audit Fees: Statutory	SERVICES	KPMG LLP	9269268	30,000.00	791788859	5501079993
							30,000.00		5501079993 Total
Department of Health	NHS Camden CCG	30/09/2015	Clinical&Medical-Othe Public Sector	CARERS	LONDON BOROUGH OF CAMDEN	9268804	3,229,800.00		344639258
							3,229,800.00		344639258 Total
Department of Health	NHS Camden CCG	30/09/2015	Clinical&Medical-Othe Public Sector	ADOLESCENT MENTAL HEALTH	LONDON BOROUGH OF CAMDEN	9362401	661,500.00		810485257
							661,500.00		810485257 Total
Department of Health	NHS Camden CCG	30/09/2015	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	LONDON BOROUGH OF CAMDEN	9387790	999,874.65		344639339
							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
							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
							64,387.50		OBHCAMNCLVBC 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
							50,400.00		10109894 Total
Department of Health	NHS Camden CCG	30/09/2015	Clinical&Medical-Independent Sector	STRATEGY & DEVELOPMENT	ST MUNGOS CHA LTD	9155434	104,500.00		SLINV10000787
							104,500.00		SLINV10000787 Total
Department of Health	NHS Camden CCG	30/09/2015	Clinical&Medical-Independent Sector	STRATEGY & DEVELOPMENT	ST MUNGOS CHA LTD	9269269	104,500.00		SLIN10000888
							104,500.00		SLIN10000888 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	Other	CONDITIONS	UCL PARTNERS	9384778	219,000.00		UCLP00636
							219,000.00		UCLP00636 Total
							6,189,684.94		Grand Total