

**Camden CCG Expenditure Over £30k Threshold
For the month of April 2016**

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	30/04/2016	External Consultancy Fees	FINANCE	CARNALL FARRAR LLP	11607680	58,800.00	197113106	191
							58,800.00		191 Total
Department of Health	NHS Camden CCG	30/04/2016	Clinical&Medical-Othe Public Sector	LONG TERM CONDITIONS	UCL PARTNERS	11651289	34,691.50		892
							34,691.50		892 Total
Department of Health	NHS Camden CCG	30/04/2016	Training Expenses	ADMINISTRATION & BUSINESS SUPPORT	COMMUNITY MATTERS	11863589	62,000.00		1082
							62,000.00		1082 Total
Department of Health	NHS Camden CCG	30/04/2016	Health Promotion	LONG TERM CONDITIONS	BRITISH LUNG FOUNDATION	11607693	39,689.52	648812118	17398
							39,689.52		17398 Total
Department of Health	NHS Camden CCG	30/04/2016	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	11960065	110,000.00		43185
							110,000.00		43185 Total
Department of Health	NHS Camden CCG	30/04/2016	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	11943704	110,000.00		43186
							110,000.00		43186 Total
Department of Health	NHS Camden CCG	30/04/2016	External Consultancy Fees	FINANCE	SWAN PARTNERS LTD	11810058	26,317.15	159107408	324277
							26,317.15		324277 Total
Department of Health	NHS Camden CCG	30/04/2016	Clinical&Medical-Independent Sector	END OF LIFE	MARIE CURIE CANCER CARE	11835805	140,869.74		503766
							140,869.74		503766 Total
Department of Health	NHS Camden CCG	30/04/2016	Clinical&Medical-Independent Sector	END OF LIFE	HOSPITAL OF ST JOHN & ST ELIZABETH	11654469	30,384.79		997909
							30,384.79		997909 Total
Department of Health	NHS Camden CCG	30/04/2016	Clinical&Medical-Independent Sector	END OF LIFE	HOSPITAL OF ST JOHN & ST ELIZABETH	11760702	30,384.79		997909
							30,384.79		997909 Total
Department of Health	NHS Camden CCG	30/04/2016	Clinical&Medical-Independent Sector	END OF LIFE	HOSPITAL OF ST JOHN & ST ELIZABETH	11760714	30,384.79		1002456
							30,384.79		1002456 Total
Department of Health	NHS Camden CCG	30/04/2016	Computer Software/License	PRIMARY CARE IT	TRUSTMARQUE SOLUTIONS LTD	11623825	113,424.00		2243429
							113,424.00		2243429 Total
Department of Health	NHS Camden CCG	30/04/2016	Clinical&Medical-Commercial Sector	Winter Resilience	CARE UK LTD	11869612	48,500.00		100012170
							48,500.00		100012170 Total
Department of Health	NHS Camden CCG	30/04/2016	Clinical&Medical-Independent Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	11738831	114,060.35		100013037
							114,060.35		100013037 Total
Department of Health	NHS Camden CCG	30/04/2016	Contract & Agency-Agency A & C	CORPORATE COSTS & SERVICES	LONDON BOROUGH OF CAMDEN	11935211	52,768.20		447304380
							52,768.20		447304380 Total
Department of Health	NHS Camden CCG	30/04/2016	Services From Local Authorities	STRATEGY & DEVELOPMENT	LONDON BOROUGH OF CAMDEN	11578990	180,000.00		447305526
							180,000.00		447305526 Total
Department of Health	NHS Camden CCG	30/04/2016	Services From Local Authorities	STRATEGY & DEVELOPMENT	LONDON BOROUGH OF CAMDEN	11579331	36,000.00		447305816
							36,000.00		447305816 Total
Department of Health	NHS Camden CCG	30/04/2016	Programme Support Costs	CHILD AND ADOLESCENT MENTAL HEALTH	LONDON BOROUGH OF CAMDEN	11931778	318,753.00		810490218
							318,753.00		810490218 Total
Department of Health	NHS Camden CCG	30/04/2016	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	LONDON BOROUGH OF CAMDEN	11931777	423,798.00		810490226
							423,798.00		810490226 Total
Department of Health	NHS Camden CCG	30/04/2016	External Contractors	BUSINESS INFORMATICS	ATOS IT SERVICES UK LTD	11624420	45,000.00		5584208754
							45,000.00		5584208754 Total
Department of Health	NHS Camden CCG	30/04/2016	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	11636271	43,942.44	635823528	7100026688
							43,942.44		7100026688 Total
Department of Health	NHS Camden CCG	30/04/2016	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	11650652	68,124.00	635823528	7100026689
							68,124.00		7100026689 Total
Department of Health	NHS Camden CCG	30/04/2016	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	11710731	101,088.00	635823528	7402279618
							101,088.00		7402279618 Total
Department of Health	NHS Camden CCG	30/04/2016	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	11710730	43,942.44	635823528	7402281892
							43,942.44		7402281892 Total
Department of Health	NHS Camden CCG	30/04/2016	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	11748396	68,124.00	635823528	7402281892
							68,124.00		7402281892 Total
Department of Health	NHS Camden CCG	30/04/2016	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	WITHINGS SA	11944004	54,980.00		F10258972016
							54,980.00		F10258972016 Total
Department of Health	NHS Camden CCG	30/04/2016	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HAVERSTOCK HEALTHCARE LTD	11595290	53,704.15	215028936	FEDREP0316
							53,704.15		FEDREP0316 Total
Department of Health	NHS Camden CCG	30/04/2016	Clinical&Medical-Commercial Sector	AMBULANCE SERVICES	INHEALTH LTD	11904633	83,604.50	787424685	HL00056884
							83,604.50		HL00056884 Total
Department of Health	NHS Camden CCG	30/04/2016	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	11739169	35,110.65	882426016	M5160489
							35,110.65		M5160489 Total
							2,558,446.01		Grand Total