

## Camden CCG Expenditure Over £30k Threshold - For the month of August 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	31/08/2015	Clinical&Medical-Independent	OUT OF HOURS	LONDON CENTRAL & WEST	8908234	53,032.06		1639
							<b>53,032.06</b>		<b>1639 Total</b>
Department of Health	NHS Camden CCG	31/08/2015	Hcure Srv Rec Fdtn Trust-	MENTAL HEALTH CONTRACTS	LONDON CENTRAL & WEST	8879044	53,032.06		1644
							<b>53,032.06</b>		<b>1644 Total</b>
Department of Health	NHS Camden CCG	31/08/2015	Clinical&Medical-Independent	OUT OF HOURS	LONDON CENTRAL & WEST	8908165	53,032.06		1649
							<b>53,032.06</b>		<b>1649 Total</b>
Department of Health	NHS Camden CCG	31/08/2015	Clinical&Medical-Independent	OUT OF HOURS	LONDON CENTRAL & WEST	8908183	53,032.06		1654
							<b>53,032.06</b>		<b>1654 Total</b>
Department of Health	NHS Camden CCG	31/08/2015	Clinical&Medical-Independent	OUT OF HOURS	LONDON CENTRAL & WEST	8908195	53,032.06		1659
							<b>53,032.06</b>		<b>1659 Total</b>
Department of Health	NHS Camden CCG	31/08/2015	Clinical&Medical-Independent	OUT OF HOURS	LONDON CENTRAL & WEST	8908204	53,032.06		1664
							<b>53,032.06</b>		<b>1664 Total</b>
Department of Health	NHS Camden CCG	31/08/2015	External Consultancy Fees	I+E SET-UP DEFAULT	GROUNDSWELL	8979627	31,875.00		15029
							<b>31,875.00</b>		<b>15029 Total</b>
Department of Health	NHS Camden CCG	31/08/2015	Clinical&Medical-Independent	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH	8852808	110,000.00		41365
							<b>110,000.00</b>		<b>41365 Total</b>
Department of Health	NHS Camden CCG	31/08/2015	Clinical&Medical-Independent	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH	8852807	77,162.41		41371
							<b>77,162.41</b>		<b>41371 Total</b>
Department of Health	NHS Camden CCG	31/08/2015	External Consultancy Fees	DEMENTIA	OFFICE FOR PUBLIC	9064159	38,442.50		407975
							<b>38,442.50</b>		<b>407975 Total</b>
Department of Health	NHS Camden CCG	31/08/2015	Clinical&Medical-Voluntary	STRATEGY & DEVELOPMENT	VOLUNTARY ACTION CAMDEN	8902071	50,000.00		512016
							<b>50,000.00</b>		<b>512016 Total</b>
Department of Health	NHS Camden CCG	31/08/2015	Clinical&Medical-Independent	END OF LIFE	HOSPITAL OF ST JOHN & ST	8960037	30,384.79		935579
							<b>30,384.79</b>		<b>935579 Total</b>
Department of Health	NHS Camden CCG	31/08/2015	External Consultancy Fees	NON RECURRENT PROGRAMMES	BDO LLP	7903043	68,000.00	830847032	1382829
							<b>68,000.00</b>		<b>1382829 Total</b>
Department of Health	NHS Camden CCG	31/08/2015	Computer Software/License	PRIMARY CARE IT	TRUSTMARQUE SOLUTIONS LTD	9028109	54,288.00	GB727348615	2233820
							<b>54,288.00</b>		<b>2233820 Total</b>
Department of Health	NHS Camden CCG	31/08/2015	Clinical&Medical-Serv Recd-	OUT OF HOURS	CARE UK (URGENT CARE) LTD	8879071	96,070.00		120057629
							<b>96,070.00</b>		<b>120057629 Total</b>
Department of Health	NHS Camden CCG	31/08/2015	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	8802570	60,331.20	635823528	7402223979
							<b>60,331.20</b>		<b>7402223979 Total</b>
Department of Health	NHS Camden CCG	31/08/2015	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	8802569	60,331.20	635823528	7402224100
							<b>60,331.20</b>		<b>7402224100 Total</b>
Department of Health	NHS Camden CCG	31/08/2015	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	8802568	60,331.20	635823528	7402224108
							<b>60,331.20</b>		<b>7402224108 Total</b>
Department of Health	NHS Camden CCG	31/08/2015	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	8802565	30,165.60	635823528	7402224111
							<b>30,165.60</b>		<b>7402224111 Total</b>
Department of Health	NHS Camden CCG	31/08/2015	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	8802562	66,152.40	635823528	7402224223
							<b>66,152.40</b>		<b>7402224223 Total</b>
Department of Health	NHS Camden CCG	31/08/2015	C&M-PMS LES LTC Case	LOCAL ENHANCED SERVICES	JAMES WIGG PRACTICE	8888578	30,061.46		1415AESPQ46
							<b>30,061.46</b>		<b>1415AESPQ46</b>
Department of Health	NHS Camden CCG	31/08/2015	Clinical&Medical-Commercial	END OF LIFE	VILLAGE PHARMACY	8833382	38,630.42		CCG26
							<b>38,630.42</b>		<b>CCG26 Total</b>
Department of Health	NHS Camden CCG	31/08/2015	Clinical&Medical-Commercial	END OF LIFE	VILLAGE PHARMACY	8833389	30,755.32		CCG27
							<b>30,755.32</b>		<b>CCG27 Total</b>
Department of Health	NHS Camden CCG	31/08/2015	Clinical&Medical-Commercial	AMBULANCE SERVICES	INHEALTH LTD	8820483	92,944.20	166527782	IHL00050907
							<b>92,944.20</b>		<b>IHL00050907 Total</b>
Department of Health	NHS Camden CCG	31/08/2015	Clinical&Medical-Commercial	COMMISSIONING - NON ACUTE	SELF MANAGEMENT UK	9060067	32,299.50		SI06554
							<b>32,299.50</b>		<b>SI06554 Total</b>
Department of Health	NHS Camden CCG	31/08/2015	Clinical&Medical-Clinical Other	LONG TERM CONDITIONS	UCL PARTNERS	8473865	1,000.00		UCLP00643
Department of Health	NHS Camden CCG	31/08/2015	Clinical&Medical-Othe Public	LONG TERM CONDITIONS	UCL PARTNERS	8473865	145,000.00		UCLP00643
							<b>146,000.00</b>		<b>UCLP00643 Total</b>
							<b>1,522,417.56</b>		<b>Grand Total</b>