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

Department	Entity	Date	Expense Type	Expense area	Supplier	Transaction	AP Amount	VAT	Purchase
family						number	(£)	registration	invoice
								number	number
Department of Health	NHS Camden CCG	31/08/2015	Clinical&Medical-Independent	OUT OF HOURS	LONDON CENTRAL & WEST	8908234	53,032.06		1639
							53,032.06		1639 Total
Department of Health	NHS Camden CCG	31/08/2015	Hcare Srv Rec Fdtn Trust-	MENTAL HEALTH CONTRACTS	LONDON CENTRAL & WEST	8879044	53,032.06		1644
Department of Health	NUC Comdon CCC	21/09/2015	Clinical&Medical-Independent	OUT OF HOURS	LONDON CENTRAL & WEST	0000405	<b>53,032.06</b> 53,032.06		1644 Total 1649
Department of Health	NH3 Callidell CCG	31/06/2013	Cilrical&iviedical-irideperident	OUT OF HOURS	LONDON CENTRAL & WEST	8908165	53,032.06		1649 Total
Department of Health	NHS Camden CCG	31/08/2015	Clinical&Medical-Independent	OUT OF HOURS	LONDON CENTRAL & WEST	8908183	53,032.06		1654
•			•				53,032.06		1654 Total
Department of Health	NHS Camden CCG	31/08/2015	Clinical&Medical-Independent	OUT OF HOURS	LONDON CENTRAL & WEST	8908195	53,032.06		1659
Description and of Health	NUIC Complete CCC	24/00/0045	Olinian I O Marking I Indonesia dan A	OUT OF HOURS	LONDON CENTRAL & WEST	0000004	<b>53,032.06</b> 53,032.06		1659 Total 1664
Department of Health	NHS Camden CCG	31/08/2015	Clinical&Medical-Independent	OUT OF HOURS	LONDON CENTRAL & WEST	8908204	53,032.06		1664 Total
Department of Health	NHS Camden CCG	31/08/2015	External Consultancy Fees	I+E SET-UP DEFAULT	GROUNDSWELL	8979627	31,875.00		15029
·			•				31,875.00		15029 Total
Department of Health	NHS Camden CCG	31/08/2015	Clinical&Medical-Independent	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH	8852808	110,000.00		41365
				B	0011150751110101111511511		110,000.00		41365 Total
Department of Health	NHS Camden CCG	31/08/2015	Clinical&Medical-Independent	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH	8852807	77,162.41 77.162.41		41371 41371 Total
Department of Health	NHS Camden CCG	31/08/2015	External Consultancy Fees	DEMENTIA	OFFICE FOR PUBLIC	9064159	38,442.50		407975
Doparanoni or ricaia.	THIS CAMBON CCC	01/00/2010	Zatornai Consultanoj i Cos	522	0.1.102.1.011.1.032.0	3004103	38,442.50		407975 Total
Department of Health	NHS Camden CCG	31/08/2015	Clinical&Medical-Voluntary	STRATEGY & DEVELOPMENT	VOLUNTARY ACTION CAMDEN	8902071	50,000.00		512016
							50,000.00		512016 Total
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
Department of Health	NHS Camden CCG	31/08/2015	External Consultancy Fees	NON RECURRENT PROGRAMMES	BDOLLP	7903043	30,384.79 68,000,00	830847032	935579 Total 1382829
Department of Fleature	Wile camacin coc	01/00/2010	External Consultancy 1 ccs	NOIVILEOURILEITT MOOTO WIIVILEO	DDO EE.	1303043	68,000.00	000047002	1382829 Total
Department of Health	NHS Camden CCG	31/08/2015	Computer Software/License	PRIMARY CARE IT	TRUSTMARQUE SOLUTIONS LTD	9028109	54,288.00	GB727348615	2233820
							54,288.00		2233820 Total
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 <b>96,070.00</b>		120057629 120057629 Total
Department of Health	NHS Camden CCG	31/08/2015	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	8802570	,	635823528	7402223979
Department of Fleature	Wile camacin coc	01/00/2010	Computer Hardware Furon	THURST GARETT	DEEL CONTON LIB	0002370	60,331,20	000020020	7402223979 Total
Department of Health	NHS Camden CCG	31/08/2015	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	8802569	60,331.20	635823528	7402224100
							60,331.20		7402224100 Total
Department of Health	NHS Camden CCG	31/08/2015	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	8802568		635823528	7402224108
Department of Health	NHS Camden CCG	31/08/2015	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	8802565	<b>60,331.20</b>	635823528	<b>7402224108 Total</b> 7402224111
Department of Fleature	Wile camacin coc	01/00/2010	Computer Hardware Furon	THURST GARETT	DEEL CONTON LIB	0002303	30.165.60	000020020	7402224111 Total
Department of Health	NHS Camden CCG	31/08/2015	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	8802562	66,152.40	635823528	7402224223
							66,152.40		7402224223 Total
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
Donartment of Health	NHS Camdon CCG	21/09/2015	Clinical&Medical-Commercial	END OF LIFE	VILLAGE PHARMACY	8833382	<b>30,061.46</b> 38,630.42		<b>1415AESPQ46</b> CCG26
Department of Fleatti	NI IS Callidell CCG	31/00/2013	Cili lical divietical-Commercial	END OF LIFE	VILLAGE FITANWACT	0033302	38,630.42		CCG26 Total
Department of Health	NHS Camden CCG	31/08/2015	Clinical&Medical-Commercial	END OF LIFE	VILLAGE PHARMACY	8833389	30,755.32		CCG27
							30,755.32		CCG27 Total
Department of Health	NHS Camden CCG	31/08/2015	Clinical&Medical-Commercial	AMBULANCE SERVICES	INHEALTH LTD	8820483		166527782	IHL00050907
Department of Health	NHS Camden CCC	31/08/2015	Clinical&Medical-Commercial	COMMISSIONING - NON ACUTE	SELF MANAGEMENT UK	9060067	<b>92,944.20</b> 32,299.50		IHL00050907 Total SI06554
Department of Health	TALLO CALLIGETI CCG	31/00/2013	Simile and intercent	CONTINUES OF THOM ACUTE	OLLI MANAGLIVILINI ON	9000007	32,299.50		SI06554 Total
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
							146,000.00		UCLP00643 Total
							1,522,417.56		Grand Total