

Camden CCG - for the month ending 31st of August 2016
Payments over £30k

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
NHS Camden CCG	31/08/2016	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	LONDON BOROUGH OF CAMDEN	13635355	349,500.00		00810491818
						349,500.00		00810491818 Total
NHS Camden CCG	31/08/2016	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	13660440	110,000.00		60156
						110,000.00		60156 Total
NHS Camden CCG	31/08/2016	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ONE HOUSING GROUP	13661300	144,458.25		SI005645
						144,458.25		SI005645 Total
NHS Camden CCG	31/08/2016	Meeting expense/Room Hire	LONG TERM CONDITIONS	ICF CONSULTING SERVICES LTD	13677267	39,015.00		30407623
						39,015.00		30407623 Total
NHS Camden CCG	31/08/2016	External Consultancy Fees	FINANCE	DELOITTE LLP	13859094	58,974.34	819473600	1111313329
						58,974.34		1111313329 Total
NHS Camden CCG	31/08/2016	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HAVERSTOCK HEALTHCARE LTD	13877933	252,425.00	215028936	PCA1617
						252,425.00		PCA1617 Total
NHS Camden CCG	31/08/2016	FM Computer Contracts	PRIMARY CARE IT	EVERYTHING EVERYWHERE LTD	13878336	30,000.00	771592016	1800074992
						30,000.00		1800074992 Total
NHS Camden CCG	31/08/2016	External Consultancy Fees	CEO/ BOARD OFFICE	MCKINSEY & COMPANY	13924365	59,481.60		18178
						59,481.60		18178 Total
NHS Camden CCG	31/08/2016	Clinical&Medical-Commercial Sector	END OF LIFE	VILLAGE PHARMACY	13924727	37,040.19		CCG35A
						37,040.19		CCG35A Total
NHS Camden CCG	31/08/2016	Clinical&Medical-Independent Sector	END OF LIFE	HOSPITAL OF ST JOHN & ST ELIZABETH	13924822	30,384.79		1042567
						30,384.79		1042567 Total
NHS Camden CCG	31/08/2016	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	JAMES WIGG PRACTICE	13980289	31,074.20		LND000013594
						31,074.20		LND000013594 Total
NHS Camden CCG	31/08/2016	Clinical&Medical-Commercial Sector	AMBULANCE SERVICES	INHEALTH LTD	14013400	102,758.00	787424685	IHL00059740
						102,758.00		IHL00059740 Total
NHS Camden CCG	31/08/2016	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	14039650	110,000.00		60342
						110,000.00		60342 Total
						1,355,111.37		Grand Total