

Camden CCG Expenditure Over £30k Threshold - For the month of December 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 | 31/12/2015 | Clinical&Medical-Independent Sector | OUT OF HOURS | LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE | 10357257 | 53,032.06 | | 1795 |
| | | | | | | | 53,032.06 | | 1795 Total |
| Department of Health | NHS Camden CCG | 31/12/2015 | Clinical&Medical-Independent Sector | OUT OF HOURS | LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE | 10357269 | 53,032.06 | | 1800 |
| | | | | | | | 53,032.06 | | 1800 Total |
| Department of Health | NHS Camden CCG | 31/12/2015 | Clinical&Medical-Commercial Sector | NCAS/OATS | BARNDOC HEALTHCARE LTD | 10364584 | 88,515.00 | | 2114 |
| | | | | | | | 88,515.00 | | 2114 Total |
| Department of Health | NHS Camden CCG | 31/12/2015 | Clinical&Medical-Independent Sector | PALLIATIVE CARE | CONNECT PHYSICAL HEALTH CENTRES LTD | 10057273 | 110,000.00 | | 42139 |
| | | | | | | | 110,000.00 | | 42139 Total |
| Department of Health | NHS Camden CCG | 31/12/2015 | Clinical&Medical-Independent Sector | PALLIATIVE CARE | CONNECT PHYSICAL HEALTH CENTRES LTD | 10152932 | 104,644.76 | | 42188 |
| | | | | | | | 104,644.76 | | 42188 Total |
| Department of Health | NHS Camden CCG | 31/12/2015 | Clinical&Medical-Independent Sector | END OF LIFE | HOSPITAL OF ST JOHN & ST ELIZABETH | 10208320 | 30,384.79 | | 974398 |
| | | | | | | | 30,384.79 | | 974398 Total |
| Department of Health | NHS Camden CCG | 31/12/2015 | Clinical&Medical-Independent Sector | OUT OF HOURS | CARE UK CLINICAL SERVICES LTD | 10091855 | 100,710.00 | | 100005387 |
| | | | | | | | 100,710.00 | | 100005387 Total |
| Department of Health | NHS Camden CCG | 31/12/2015 | Clinical&Medical-Othe Public Sector | CARERS | LONDON BOROUGH OF CAMDEN | 10068085 | 6,210,184.50 | | 344640701 |
| | | | | | | | 6,210,184.50 | | 344640701 Total |
| Department of Health | NHS Camden CCG | 31/12/2015 | Cont Care-Mental Health (<65) | MENTAL HEALTH CONTRACTS | LONDON BOROUGH OF CAMDEN | 10068854 | 53,669.00 | | 344640744 |
| | | | | | | | 53,669.00 | | 344640744 Total |
| Department of Health | NHS Camden CCG | 31/12/2015 | Clinical&Medical-Othe Public Sector | CHC ADULT FULLY FUNDED | LONDON BOROUGH OF CAMDEN | 10068852 | 500,000.00 | | 344640760 |
| | | | | | | | 500,000.00 | | 344640760 Total |
| Department of Health | NHS Camden CCG | 31/12/2015 | Clinical&Medical-Othe Public Sector | MENTAL HEALTH CONTRACTS | LONDON BOROUGH OF CAMDEN | 10068855 | 102,958.00 | | 344640779 |
| | | | | | | | 102,958.00 | | 344640779 Total |
| Department of Health | NHS Camden CCG | 31/12/2015 | Clinical&Medical-Othe Public Sector | FUNDED NURSING CARE | LONDON BOROUGH OF CAMDEN | 10318774 | 126,511.54 | | 344641171 |
| | | | | | | | 126,511.54 | | 344641171 Total |
| Department of Health | NHS Camden CCG | 31/12/2015 | Clinical&Medical-Othe Public Sector | CHC CHILDREN | LONDON BOROUGH OF CAMDEN | 10068462 | 587,296.39 | | 810487659 |
| | | | | | | | 587,296.39 | | 810487659 Total |
| Department of Health | NHS Camden CCG | 31/12/2015 | NHS Recbles <1Yr- CHC Risk Pool Con | BALANCE SHEET | D K/LEY | 10300869 | 86,539.02 | | 100232-21-DEC-2015 |
| | | | | | | | 86,539.02 | | 100232-21-DEC-2015 Total |
| Department of Health | NHS Camden CCG | 31/12/2015 | Clinical&Medical-Commercial Sector | AMBULANCE SERVICES | INHEALTH LTD | 10064997 | 91,086.50 | 787424685 | IHL00054039 |
| | | | | | | | 91,086.50 | | IHL00054039 Total |
| Department of Health | NHS Camden CCG | 31/12/2015 | Advertising | CARERS | EXTERION MEDIA (UK) LTD | 10214272 | 68,854.53 | 649417019 | SINV00038448 |
| | | | | | | | 68,854.53 | | SINV00038448 Total |
| Department of Health | NHS Camden CCG | 31/12/2015 | Programme Support Costs | COLLABORATIVE COMMISSIONING | ST MUNGOS CHA LTD | 10302113 | 104,500.00 | | SLIN10001184 |
| | | | | | | | 104,500.00 | | SLIN10001184 Total |
| | | | | | | | 8,471,918.15 | | Grand Total |