

Camden CCG Expenditure Over £30k Threshold - For the month of February 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	29/02/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	LONDON BOROUGH OF CAMDEN	10736010	433,370.00		344641791
							433,370.00		344641791 Total
Department of Health	NHS Camden CCG	29/02/2016	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	10773354	110,000.00		42513
							110,000.00		42513 Total
Department of Health	NHS Camden CCG	29/02/2016	Clinical&Medical-Commercial Sector	AMBULANCE SERVICES	INHEALTH LTD	10786790	98,586.03	787424685	IHL00055459
							98,586.03		IHL00055459 Total
Department of Health	NHS Camden CCG	29/02/2016	Clinical&Medical-Independent Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	10818878	101,885.00		100008819
							101,885.00		100008819 Total
Department of Health	NHS Camden CCG	29/02/2016	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ONE HOUSING GROUP	10824551	143,720.75		SI005127
							143,720.75		SI005127 Total
Department of Health	NHS Camden CCG	29/02/2016	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	SELF MANAGEMENT UK	10893005	31,909.54		SI06139
							31,909.54		SI06139 Total
Department of Health	NHS Camden CCG	29/02/2016	FM Computer Contracts	PRIMARY CARE IT	INSIGHT DIRECT (UK) LTD	10978515	142,093.13		2764208
							142,093.13		2764208 Total
Department of Health	NHS Camden CCG	29/02/2016	External Consultancy Fees	FINANCE	HUNTER HEALTHCARE RESOURCING LTD	10993106	35,149.20	112111296	HH2456
							35,149.20		HH2456 Total
Department of Health	NHS Camden CCG	29/02/2016	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	11001069	41,236.96	882426016	MS160027
							41,236.96		MS160027 Total
Department of Health	NHS Camden CCG	29/02/2016	Training Expenses	ADMINISTRATION & BUSINESS SUPPORT	ANNIE BARR ASSOCIATES LTD	11087617	34,640.00		2329
							34,640.00		2329 Total
							1,172,590.61		Grand Total