

Camden CCG Expenditure Over £30k Threshold - For the month of January 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	31/01/2016	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	10408283	81,141.93		42345
							81,141.93		42345 Total
Department of Health	NHS Camden CCG	31/01/2016	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	10408281	110,000.00		42355
							110,000.00		42355 Total
Department of Health	NHS Camden CCG	31/01/2016	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	10719257	44,663.02		42493
							44,663.02		42493 Total
Department of Health	NHS Camden CCG	31/01/2016	Clinical&Medical-Independent Sector	OUT OF HOURS	CARE UK CLINICAL SERVICES LTD	10469494	100,710.00		100007256
							100,710.00		100007256 Total
Department of Health	NHS Camden CCG	31/01/2016	Clinical&Medical-Independent Sector	OUT OF HOURS	CARE UK CLINICAL SERVICES LTD	10430237	(100,710.00)		120062123
							(100,710.00)		120062123 Total
Department of Health	NHS Camden CCG	31/01/2016	Clinical&Medical-Independent Sector	OUT OF HOURS	CARE UK CLINICAL SERVICES LTD	10469510	108,035.00		120062124
							108,035.00		120062124 Total
Department of Health	NHS Camden CCG	31/01/2016	Clinical&Medical-Othe Public Sector	FUNDED NURSING CARE	LONDON BOROUGH OF CAMDEN	9746650	126,511.54		344639282
							126,511.54		344639282 Total
Department of Health	NHS Camden CCG	31/01/2016	Clinical&Medical-Independent Sector	FUNDED NURSING CARE	LONDON BOROUGH OF CAMDEN	10318774	126,511.54		344641171
							126,511.54		344641171 Total
Department of Health	NHS Camden CCG	31/01/2016	Clinical&Medical-Othe Public Sector	DEMENTIA	LONDON BOROUGH OF CAMDEN	10528268	154,855.00		344641333
							154,855.00		344641333 Total
Department of Health	NHS Camden CCG	31/01/2016	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF CAMDEN	10703095	155,289.00		344641481
							155,289.00		344641481 Total
Department of Health	NHS Camden CCG	31/01/2016	Clinical&Medical-Othe Public Sector	FUNDED NURSING CARE	LONDON BOROUGH OF CAMDEN	7466187	147,094.62		0034463602X
							147,094.62		0034463602X Total
Department of Health	NHS Camden CCG	31/01/2016	Social Care-ICES	INTERMEDIATE CARE	LONDON BOROUGH OF CAMDEN	10528682	354,000.00		0034464135X
							354,000.00		0034464135X Total
Department of Health	NHS Camden CCG	31/01/2016	C&M-GMS LES Yng Ppls Sex Hlth Clin	LOCAL ENHANCED SERVICES	GOWER PLACE PRACTICE	10659111	30,775.00		1516SHPGQ307
							30,775.00		1516SHPGQ307 Total
Department of Health	NHS Camden CCG	31/01/2016	Clinical&Medical-Commercial Sector	AMBULANCE SERVICES	INHEALTH LTD	10488522	97,633.50	787424685	IHL00054740
							97,633.50		IHL00054740 Total
Department of Health	NHS Camden CCG	31/01/2016	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	10697591	37,516.22	882426016	MS151517
							37,516.22		MS151517 Total
Department of Health	NHS Camden CCG	31/01/2016	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	10524717	39,786.89	882426016	MS152277
							39,786.89		MS152277 Total
Department of Health	NHS Camden CCG	31/01/2016	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	10697932	37,561.19	882426016	MS152464
							37,561.19		MS152464 Total
Department of Health	NHS Camden CCG	31/01/2016	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	10698348	35,538.86	882426016	MS152735
							35,538.86		MS152735 Total
Department of Health	NHS Camden CCG	31/01/2016	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	TURNING POINT	10422553	90,000.00	447222460	SITPL00015708
							90,000.00		SITPL00015708 Total
							1,776,913.31		Grand Total