

**Camden CCG Expenditure Over £30k Threshold
For the month of June 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	30/06/2015	External Consultancy Fees	NON RECURRENT PROGRAMMES	BDO LLP	7584598	65,000.00	830847032	1372579
							65,000.00		1372579 Total
Department of Health	NHS Camden CCG	30/06/2015	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	8039136	42,379.50		40845
							42,379.50		40845 Total
Department of Health	NHS Camden CCG	30/06/2015	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	8130369	110,000.00		40914
							110,000.00		40914 Total
Department of Health	NHS Camden CCG	30/06/2015	Clinical&Medical-Serv Recd-NHS Trst	OUT OF HOURS	CARE UK (URGENT CARE) LTD	8160912	223,940.00	594959072	120053520
							223,940.00		120053520 Total
Department of Health	NHS Camden CCG	30/06/2015	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	8180494	110,000.00		40999
							110,000.00		40999 Total
Department of Health	NHS Camden CCG	30/06/2015	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	8212491	38,620.00	882426016	MS150514
							38,620.00		MS150514 Total
Department of Health	NHS Camden CCG	30/06/2015	External Consultancy Fees	CEO/ BOARD OFFICE	MCKINSEY & COMPANY	8218294	200,000.00		17271
							200,000.00		17271 Total
Department of Health	NHS Camden CCG	30/06/2015	External Consultancy Fees	FINANCE	CARNALL FARRAR LLP	8233492	164,868.00	197113106	63
							164,868.00		63 Total
Department of Health	NHS Camden CCG	30/06/2015	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	AGE UK CAMDEN	8256725	60,000.00		201512
							60,000.00		201512 Total
Department of Health	NHS Camden CCG	30/06/2015	Clinical&Medical-Serv Recd-Oth NHS	AMBULANCE SERVICES	INHEALTH LTD	8256906	83,571.94	166527782	IHL00049353
							83,571.94		IHL00049353 Total
Department of Health	NHS Camden CCG	30/06/2015	Clinical&Medical-Serv Recd-NHS Trst	OUT OF HOURS	CARE UK (URGENT CARE) LTD	8322912	99,080.00	594959072	120054841
							99,080.00		120054841 Total
Department of Health	NHS Camden CCG	30/06/2015	External Consultancy Fees	NON RECURRENT PROGRAMMES	BDO LLP	8347551	65,000.00	830847032	1391191
							65,000.00		1391191 Total
Department of Health	NHS Camden CCG	30/06/2015	External Consultancy Fees	CEO/ BOARD OFFICE	MCKINSEY & COMPANY	8360038	200,000.00		17348
							200,000.00		17348 Total
Department of Health	NHS Camden CCG	30/06/2015	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HAMPSTEAD GROUP PRACTICE	8365044	43,394.62		LND000009997
							43,394.62		LND000009997 Total
Department of Health	NHS Camden CCG	30/06/2015	Clinical&Medical-Clinical Other	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	FOUR SEASONS HEALTH CARE LTD	8389364	45,206.76		CEH01402
							45,206.76		CEH01402 Total
Department of Health	NHS Camden CCG	30/06/2015	External Consultancy Fees	LONG TERM CONDITIONS	FTI CONSULTING LLP	8411131	30,000.00	815057542	10011731
							30,000.00		10011731 Total
							1,581,060.82		Grand Total