

**Camden CCG Expenditure Over £30k Threshold
For the month of June 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	30/06/2016	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	13089176	53,032.06		1957
							53,032.06		1957 Total
Department of Health	NHS Camden CCG	30/06/2016	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	13089196	53,032.06		1958
							53,032.06		1958 Total
Department of Health	NHS Camden CCG	30/06/2016	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	13089213	54,347.59		1968
							54,347.59		1968 Total
Department of Health	NHS Camden CCG	30/06/2016	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	12962221	112,673.89		43482
							112,673.89		43482 Total
Department of Health	NHS Camden CCG	30/06/2016	Clinical&Medical-Independent Sector	END OF LIFE	HOSPITAL OF ST JOHN & ST ELIZABETH	13123944	30,384.79		1024740
							30,384.79		1024740 Total
Department of Health	NHS Camden CCG	30/06/2016	FM Computer Contracts	BUSINESS INFORMATICS	INSIGHT DIRECT (UK) LTD	12982586	112,434.00		2910371
							112,434.00		2910371 Total
Department of Health	NHS Camden CCG	30/06/2016	FM Computer Contracts	BUSINESS INFORMATICS	INSIGHT DIRECT (UK) LTD	12982585	42,042.50		2910373
							42,042.50		2910373 Total
Department of Health	NHS Camden CCG	30/06/2016	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	LONDON BOROUGH OF CAMDEN	13099459	88,000.00		810491710
							88,000.00		810491710 Total
Department of Health	NHS Camden CCG	30/06/2016	Clinical&Medical-Othe Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	LONDON BOROUGH OF CAMDEN	13099460	882,000.00		810491729
							882,000.00		810491729 Total
Department of Health	NHS Camden CCG	30/06/2016	Clinical&Medical-Commercial Sector	AMBULANCE SERVICES	INHEALTH LTD	13189758	84,635.50	787424685	INL00058292
							84,635.50		INL00058292 Total
Department of Health	NHS Camden CCG	30/06/2016	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ONE HOUSING GROUP	13098996	144,458.25		SU005569
							144,458.25		SU005569 Total
Department of Health	NHS Camden CCG	30/06/2016	External Consultancy Fees	FINANCE	METHODS ADVISORY LTD	13098991	107,333.00		SIN023788
							107,333.00		SIN023788 Total
Department of Health	NHS Camden CCG	30/06/2016	External Consultancy Fees	FINANCE	METHODS ADVISORY LTD	13098992	107,333.00		SIN023789
							107,333.00		SIN023789 Total
Department of Health	NHS Camden CCG	30/06/2016	External Consultancy Fees	FINANCE	METHODS ADVISORY LTD	13098990	107,333.00		SIN023790
							107,333.00		SIN023790 Total
							1,979,039.64		Grand Total