

**Camden CCG Expenditure Over £30k Threshold
For the month of May 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	31/05/2016	External Consultancy Fees	FINANCE	CARNALL FARRAR LLP	12154401	25,458.00	197113106	203
							25,458.00		203 Total
Department of Health	NHS Camden CCG	31/05/2016	Training Expenses	CORPORATE COSTS & SERVICES	COMMUNITY MATTERS	12263136	34,320.00		1084
							34,320.00		1084 Total
Department of Health	NHS Camden CCG	31/05/2016	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BARNDOC HEALTHCARE LTD	12017382	33,110.00		2659
							33,110.00		2659 Total
Department of Health	NHS Camden CCG	31/05/2016	External Consultancy Fees	CEO/ BOARD OFFICE	MCKINSEY & COMPANY	12128877	59,481.60		18179
							59,481.60		18179 Total
Department of Health	NHS Camden CCG	31/05/2016	External Consultancy Fees	CLINICAL SUPPORT	MCKINSEY & COMPANY	12128891	47,455.20		18180
							47,455.20		18180 Total
Department of Health	NHS Camden CCG	31/05/2016	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	11529735	98,541.34		42894
							98,541.34		42894 Total
Department of Health	NHS Camden CCG	31/05/2016	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	11931093	83,467.46		43155
							83,467.46		43155 Total
Department of Health	NHS Camden CCG	31/05/2016	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	12688280	110,000.00		43376
							110,000.00		43376 Total
Department of Health	NHS Camden CCG	31/05/2016	FM Computer Contracts	BUSINESS INFORMATICS	INSIGHT DIRECT (UK) LTD	12008594	56,044.58		2870383
							56,044.58		2870383 Total
Department of Health	NHS Camden CCG	31/05/2016	Clinical&Medical-Independent Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	12129102	109,880.57		100014928
							109,880.57		100014928 Total
Department of Health	NHS Camden CCG	31/05/2016	Services From Local Authorities	ASSURANCE	LONDON BOROUGH OF CAMDEN	12262713	492,720.00		447348701
							492,720.00		447348701 Total
Department of Health	NHS Camden CCG	31/05/2016	Clinical&Medical-Other Public Sector	CHILD AND ADOLESCENT MENTAL HEALTH	LONDON BOROUGH OF CAMDEN	12263318	140,656.00		810491028
							140,656.00		810491028 Total
Department of Health	NHS Camden CCG	31/05/2016	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	11636271	36,618.70	635823528	7100026688
							36,618.70		7100026688 Total
Department of Health	NHS Camden CCG	31/05/2016	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	11748396	56,770.00	635823528	7402281892
							56,770.00		7402281892 Total
Department of Health	NHS Camden CCG	31/05/2016	Clinical&Medical-Commercial Sector	AMBULANCE SERVICES	INHEALTH LTD	12305343	94,099.30	787424685	IHL00057595
							94,099.30		IHL00057595 Total
Department of Health	NHS Camden CCG	31/05/2016	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	12088888	41,684.98	927149214	INV001633
							41,684.98		INV001633 Total
Department of Health	NHS Camden CCG	31/05/2016	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	12147324	34,389.19	882426016	MS160773
							34,389.19		MS160773 Total
							1,554,696.92		Grand Total