

**Camden CCG Expenditure Over £30k Threshold
For the month of November 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	30/11/2015	Clinical&Medical-Independent Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	9722654	104,150.00		120061116
							104,150.00		120061116 Total
Department of Health	NHS Camden CCG	30/11/2015	Clinical&Medical-Independent Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	9885215	100,710.00		100003791
							100,710.00		100003791 Total
Department of Health	NHS Camden CCG	30/11/2015	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	9734647	58,421.92	41697	
							58,421.92	41697 Total	
Department of Health	NHS Camden CCG	30/11/2015	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	9747132	110,000.00		41926
							110,000.00		41926 Total
Department of Health	NHS Camden CCG	30/11/2015	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	9807191	55,887.23		41963
							55,887.23		41963 Total
Department of Health	NHS Camden CCG	30/11/2015	External Consultancy Fees	REABLEMENT	FTI CONSULTING LLP	9760312	25,000.00	815057542	10013146
							25,000.00		10013146 Total
Department of Health	NHS Camden CCG	30/11/2015	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HAVERSTOCK HEALTHCARE LTD	9760301	54,899.00	215028936	HH1015
							54,899.00		HH1015 Total
Department of Health	NHS Camden CCG	30/11/2015	Clinical&Medical-Independent Sector	END OF LIFE	HOSPITAL OF ST JOHN & ST ELIZABETH	9911302	30,384.79		95806
							30,384.79		95806 Total
Department of Health	NHS Camden CCG	30/11/2015	Clinical&Medical-Independent Sector	END OF LIFE	HOSPITAL OF ST JOHN & ST ELIZABETH	9981177	30,384.79		965153
							30,384.79		965153 Total
Department of Health	NHS Camden CCG	30/11/2015	Clinical&Medical-Independent Sector	END OF LIFE	HOSPITAL OF ST JOHN & ST ELIZABETH	9981346	30,384.79		926618
							30,384.79		926618 Total
Department of Health	NHS Camden CCG	30/11/2015	Clinical&Medical-Commercial Sector	AMBULANCE SERVICES	INHEALTH LTD	9740744	91,394.50	787424685	IHL00053326
							91,394.50		IHL00053326
Department of Health	NHS Camden CCG	30/11/2015	Computer Hardware Purch	PRIMARY CARE IT	LEXACOM(APROBRIUM) LTD	9760303	60,661.80	792600327	19064
							60,661.80		19064 Total
Department of Health	NHS Camden CCG	30/11/2015	Clinical&Medical-Other 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	30/11/2015	Clinical&Medical-Independent Sector	FUNDED NURSING CARE	LONDON BOROUGH OF CAMDEN	9887744	97,262.96		344640140
							97,262.96		344640140 Total
Department of Health	NHS Camden CCG	30/11/2015	Clinical&Medical-Other Public Sector	END OF LIFE	LONDON BOROUGH OF CAMDEN	10035998	125,872.00		344640604
							125,872.00		344640604 Total
Department of Health	NHS Camden CCG	30/11/2015	Clinical&Medical-Other Public Sector	END OF LIFE	LONDON BOROUGH OF CAMDEN	10036000	43,386.00		344640590
							43,386.00		344640590 Total
Department of Health	NHS Camden CCG	30/11/2015	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	9722662	53,032.06		1751
							53,032.06		1751 Total
Department of Health	NHS Camden CCG	30/11/2015	Clinical&Medical-Independent Sector	END OF LIFE	MARIE CURIE CANCER CARE	9782389	140,869.66		503019
							140,869.66		503019 Total
Department of Health	NHS Camden CCG	30/11/2015	Clinical&Medical-Independent Sector	END OF LIFE	MARIE CURIE CANCER CARE	9930953	704,348.30		502713
							704,348.30		502713 Total
Department of Health	NHS Camden CCG	30/11/2015	External Consultancy Fees	CEO/ BOARD OFFICE	MCKINSEY & COMPANY	8825413	47,000.00		17438
							47,000.00		17438 Total
Department of Health	NHS Camden CCG	30/11/2015	External Consultancy Fees	CEO/ BOARD OFFICE	MCKINSEY & COMPANY	9735136	40,000.00		17740
							40,000.00		17740 Total
Department of Health	NHS Camden CCG	30/11/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ONE HOUSING GROUP	6511316	143,720.75		SI003611
							143,720.75		SI003611 Total
Department of Health	NHS Camden CCG	30/11/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ONE HOUSING GROUP	8675503	143,720.75		SI004297
							143,720.75		SI004297 Total
Department of Health	NHS Camden CCG	30/11/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ONE HOUSING GROUP	9525174	143,720.75		SI004676
							143,720.75		SI004676 Total
Department of Health	NHS Camden CCG	30/11/2015	Programme Support Costs	COLLABORATIVE COMMISSIONING	ST MUNGOS CHA LTD	9807197	104,500.00		SLIN10000986
							104,500.00		SLIN10000986
Department of Health	NHS Camden CCG	30/11/2015	Clinical&Medical-Commercial Sector	END OF LIFE	VILLAGE PHARMACY	9740696	31,106.68		CCG30
							31,106.68		CCG30 Total
							2,697,330.27		Grand Total