

Camden CCG - for the month ending 30th of September 2016
Payments over £30k

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
NHS Camden CCG	30/09/2016	Clinical&Medical-Independent Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	14069979	99,079.54		100017368
						99,079.54		100017368 Total
NHS Camden CCG	30/09/2016	Clinical&Medical-Independent Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	14072038	103,404.29		100019268
						103,404.29		100019268 Total
NHS Camden CCG	30/09/2016	Clinical&Medical-Independent Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	14072101	96,070.41		100021457
						96,070.41		100021457 Total
NHS Camden CCG	30/09/2016	Rent	RECHARGES NHS PROPERTY SERVICES LT	COMMUNITY HEALTH PARTNERSHIPS LTD	14393003	321,626.52	GB782562113	50389213
						321,626.52		50389213 Total
NHS Camden CCG	30/09/2016	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	14066603	39,773.68		60400
						39,773.68		60400 Total
NHS Camden CCG	30/09/2016	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	14066604	30,859.43		60404
						30,859.43		60404 Total
NHS Camden CCG	30/09/2016	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	14228603	75,104.69		60403
						75,104.69		60403 Total
NHS Camden CCG	30/09/2016	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	14228604	78,209.83		60405
						78,209.83		60405 Total
NHS Camden CCG	30/09/2016	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	14412142	110,000.00		60578
						110,000.00		60578 Total
NHS Camden CCG	30/09/2016	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	DELOITTE LLP	14258180	58,957.34	819473600	1111352939
						58,957.34		1111352939 Total
NHS Camden CCG	30/09/2016	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	DELOITTE LLP	14428810	75,281.16	819473600	1111372524
						75,281.16		1111372524 Total
NHS Camden CCG	30/09/2016	C&M-PMS LES Care Home/Nursing Home	LOCAL ENHANCED SERVICES	HAMPSTEAD GROUP PRACTICE	14292355	34,938.00		1617CHPJ103
						34,938.00		1617CHPJ103 Total
NHS Camden CCG	30/09/2016	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HAVERSTOCK HEALTHCARE LTD	13451813	47,525.67	215028936	PCA0616
						47,525.67		PCA0616 Total
NHS Camden CCG	30/09/2016	Clinical&Medical-Independent Sector	END OF LIFE	HOSPITAL OF ST JOHN & ST ELIZABETH	14393361	30,384.79		1015469
						30,384.79		1015469 Total
NHS Camden CCG	30/09/2016	External Consultancy Fees	LONG TERM CONDITIONS	ICF CONSULTING SERVICES LTD	13677267	32,512.50		30407623
NHS Camden CCG	30/09/2016	Meeting expense/Room Hire	LONG TERM CONDITIONS	ICF CONSULTING SERVICES LTD	13677267	-		30407623
						26,010.00		30407623 Total
NHS Camden CCG	30/09/2016	Clinical&Medical-Commercial Sector	AMBULANCE SERVICES	INHEALTH LTD	14393776	93,580.42	787424685	IHL00060333
						93,580.42		IHL00060333 Total
NHS Camden CCG	30/09/2016	FM Computer Contracts	BUSINESS INFORMATICS	INSIGHT DIRECT (UK) LTD	14019119	77,759.45		3017579
						77,759.45		3017579 Total
NHS Camden CCG	30/09/2016	C&M-PMS LES LTC Case Management	LOCAL ENHANCED SERVICES	JAMES WIGG PRACTICE	14053762	36,446.15		1516LTCEOY20
						36,446.15		1516LTCEOY20 Total
NHS Camden CCG	30/09/2016	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	14057072	54,347.59		2001
						54,347.59		2001 Total

NHS Camden CCG	30/09/2016	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	14057132	54,347.59		2031
						54,347.59		2031 Total
NHS Camden CCG	30/09/2016	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	14300706	31,260.13	882426016	MS161477
						31,260.13		MS161477 Total
NHS Camden CCG	30/09/2016	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	14300896	30,716.56	882426016	MS161760
						30,716.56		MS161760 Total
NHS Camden CCG	30/09/2016	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	14351328	33,550.99	882426016	MS161237
						33,550.99		MS161237 Total
NHS Camden CCG	30/09/2016	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVAL	MCKINSEY & COMPANY	14072055	120,000.00		18399
						120,000.00		18399 Total
NHS Camden CCG	30/09/2016	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVAL	METHODS ADVISORY LTD	14079513	118,000.00		SIN025267
						118,000.00		SIN025267 Total
NHS Camden CCG	30/09/2016	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVAL	METHODS ADVISORY LTD	14079515	329,901.00		SIN025268
						329,901.00		SIN025268 Total
NHS Camden CCG	30/09/2016	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVAL	METHODS ADVISORY LTD	14343984	169,949.00		SIN025743
						169,949.00		SIN025743 Total
NHS Camden CCG	30/09/2016	FM Computer Contracts	PRIMARY CARE IT	TRUSTMARQUE SOLUTIONS LTD	14286016	61,574.04		2249366
						61,574.04		2249366 Total
						2,438,658.27		Grand Total