

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

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase Invoice number
NHS Camden CCG	30/11/2016	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	CARNALL FARRAR LLP	15185414	115,881.60	197113106	245
						115,881.60		245 Total
NHS Camden CCG	30/11/2016	Clinical&Medical-Othe Public Sector	LONG TERM CONDITIONS	UCL PARTNERS	15027709	62,935.00		000000835
						62,935.00		000000835 Total
NHS Camden CCG	30/11/2016	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	15132729	49,008.04		2138
						49,008.04		2138 Total
NHS Camden CCG	30/11/2016	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	15161338	151,566.68		2139
						151,566.68		2139 Total
NHS Camden CCG	30/11/2016	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	14859018	73,173.40		60813
						73,173.40		60813 Total
NHS Camden CCG	30/11/2016	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	15084685	38,349.83		61036
						38,349.83		61036 Total
NHS Camden CCG	30/11/2016	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	15138157	30,118.70		61061
						30,118.70		61061 Total
NHS Camden CCG	30/11/2016	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	15148952	110,000.00		61074
						110,000.00		61074 Total
NHS Camden CCG	30/11/2016	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	A LA CARTE CARE LTD	15094797	37,446.18		69823
						37,446.18		69823 Total
NHS Camden CCG	30/11/2016	Clinical&Medical-Independent Sector	END OF LIFE	HOSPITAL OF ST JOHN & ST ELIZABETH	14930038	30,384.79		1051168
						30,384.79		1051168 Total
NHS Camden CCG	30/11/2016	Clinical&Medical-Independent Sector	END OF LIFE	HOSPITAL OF ST JOHN & ST ELIZABETH	14930183	30,384.79		1066105
						30,384.79		1066105 Total
NHS Camden CCG	30/11/2016	Clinical&Medical-Independent Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	15149291	94,315.49		100023497
						94,315.49		100023497 Total
NHS Camden CCG	30/11/2016	Clinical&Medical-Othe Public Sector	DEMENTIA	LONDON BOROUGH OF CAMDEN	15055006	100,000.00		00810495376
						100,000.00		00810495376 Total
NHS Camden CCG	30/11/2016	Clinical&Medical-Othe Public Sector	CARERS	LONDON BOROUGH OF CAMDEN	14830177	8,533,099.00		0081049454X
						8,533,099.00		0081049454X Total
NHS Camden CCG	30/11/2016	Clinical&Medical-Commercial Sector	END OF LIFE	VILLAGE PHARMACY	14930214	31,150.01		CCG41
						31,150.01		CCG41 Total
NHS Camden CCG	30/11/2016	Cont Care-Mental Health (<65)	MENTAL HEALTH CONTRACTS	2 CARE	11547991	(32,399.97)		CNAD506000437661
						(32,399.97)		CNAD506000437661 Total
NHS Camden CCG	30/11/2016	Clinical&Medical-Commercial Sector	AMBULANCE SERVICES	INHEALTH LTD	15161330	91,440.00	787424685	IHL00061702
						91,440.00		IHL00061702 Total
NHS Camden CCG	30/11/2016	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	HAVERSTOCK HEALTHCARE LTD	15084873	101,566.97	215028936	PCA1116
						101,566.97		PCA1116 Total
NHS Camden CCG	30/11/2016	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ONE HOUSING GROUP	14830447	144,458.25	523350381	S1005828
						144,458.25		S1005828 Total
						9,792,878.76		Grand Total