

Camden CCG - Payments over £30k - October 2016

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase invoice number
NHS Camden CCG	31/10/2016	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	14066603	39,773.68		60400
						39,773.68		60400 Total
NHS Camden CCG	31/10/2016	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	14479176	94,857.40		60655
						94,857.40		60655 Total
NHS Camden CCG	31/10/2016	FM Computer Contracts	PRIMARY CARE IT	TEAMULTRA LTD	14481819	35,053.20		072379
						35,053.20		072379 Total
NHS Camden CCG	31/10/2016	Clinical&Medical-Voluntary Sector	STRATEGY & DEVELOPMENT	VOLUNTARY ACTION CAMDEN	14504034	50,000.00		00392017
						50,000.00		00392017 Total
NHS Camden CCG	31/10/2016	NHS Recbles <1Yr- CHC Risk Pool Con	BALANCE SHEET	ONE-OFF SUPPLIER	14573799	99,622.20		100362-12-OCT-2016
						99,622.20		100362-12-OCT-2016 Total
NHS Camden CCG	31/10/2016	External Consultancy Fees	CEO/ BOARD OFFICE	MCKINSEY & COMPANY	14669304	356,961.60		18282
						356,961.60		18282 Total
NHS Camden CCG	31/10/2016	External Consultancy Fees	CEO/ BOARD OFFICE	MCKINSEY & CO INC	14669337	59,760.00	GB174838471	18728
						59,760.00		18728 Total
NHS Camden CCG	31/10/2016	External Consultancy Fees	CEO/ BOARD OFFICE	MCKINSEY & CO INC	14669343	59,040.00	GB174838471	18727
						59,040.00		18727 Total
NHS Camden CCG	31/10/2016	External Consultancy Fees	CEO/ BOARD OFFICE	MCKINSEY & CO INC	14669349	58,177.20	GB174838471	18724
						58,177.20		18724 Total
NHS Camden CCG	31/10/2016	External Consultancy Fees	CEO/ BOARD OFFICE	MCKINSEY & CO INC	14669353	59,047.20	GB174838471	18723
						59,047.20		18723 Total
NHS Camden CCG	31/10/2016	External Consultancy Fees	CEO/ BOARD OFFICE	MCKINSEY & CO INC	14669357	59,760.00	GB174838471	18726
						59,760.00		18726 Total
NHS Camden CCG	31/10/2016	External Consultancy Fees	CEO/ BOARD OFFICE	MCKINSEY & CO INC	14669363	59,040.00	GB174838471	18725
						59,040.00		18725 Total
NHS Camden CCG	31/10/2016	External Consultancy Fees	CEO/ BOARD OFFICE	MCKINSEY & CO INC	14669370	-356,961.60	GB174838471	18282CM
						-356,961.60		18282CM Total
NHS Camden CCG	31/10/2016	Meeting expense/Room Hire	DEMENTIA	HOLY CROSS CENTRE TRUST	14675779	-75,000.00		CNSPP003
						-75,000.00		CNSPP003 Total
NHS Camden CCG	31/10/2016	Clinical&Medical-Independent Sector	END OF LIFE	MARIE CURIE CANCER CARE	14693283	422,608.98		504383

						422,608.98		504383 Total
NHS Camden CCG	31/10/2016	Clinical&Medical-Independent Sector	END OF LIFE	MARIE CURIE CANCER CARE	14693657	140,869.66		504544
						140,869.66		504544 Total
NHS Camden CCG	31/10/2016	Clinical&Medical-Voluntary Sector	DEMENTIA	AGE UK CAMDEN	14699583	60,000.00		201604
						60,000.00		201604 Total
NHS Camden CCG	31/10/2016	Clinical&Medical-Independent Sector	END OF LIFE	HOSPITAL OF ST JOHN & ST ELIZABETH	14699606	30,384.79		1060193
						30,384.79		1060193 Total
NHS Camden CCG	31/10/2016	Clinical&Medical-Commercial Sector	AMBULANCE SERVICES	INHEALTH LTD	14720080	95,812.00	787424685	IHL00061020
						95,812.00		IHL00061020 Total
NHS Camden CCG	31/10/2016	Clinical&Medical-Independent Sector	END OF LIFE	MARIE CURIE CANCER CARE	14725010	281,739.32		504268
						281,739.32		504268 Total
NHS Camden CCG	31/10/2016	C&M-GMS LES LTC Case Management	LOCAL ENHANCED SERVICES	JAMES WIGG PRACTICE	14754334	30,668.10		1617PCLES14
						30,668.10		1617PCLES14 Total
NHS Camden CCG	31/10/2016	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	14776549	54,347.59		2048
						54,347.59		2048 Total
NHS Camden CCG	31/10/2016	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	14797851	110,000.00		60851
						110,000.00		60851 Total
						1,825,561.32		Grand Total