

Expenditure over 30k - April 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	30/04/2015	External Consultancy Fees	PROGRAMME PROJECTS	BDO LLP	7584598	65,000.00	830847032	1372579
							65,000.00		1372579 Total
Department of Health	NHS Camden CCG	30/04/2015	Clinical&Medical-Serv Recd-NHS Trst	OUT OF HOURS	CARE UK (URGENT CARE) LTD	7532752	73,788.00	594959072	120051650
							73,788.00		120051650 Total
Department of Health	NHS Camden CCG	30/04/2015	External Consultancy Fees	FINANCE	CARNALL FARRAR LLP	7498446	164,868.00	197113106	61
							164,868.00		61 Total
Department of Health	NHS Camden CCG	30/04/2015	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	7466594	39,900.00	635823528	7402197649
							39,900.00		7402197649 Total
Department of Health	NHS Camden CCG	30/04/2015	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	7710379	44,067.02	482122369	IN8883911
							44,067.02		IN8883911 Total
Department of Health	NHS Camden CCG	30/04/2015	Clinical&Medical-Independent Sector	END OF LIFE	HOSPITAL OF ST JOHN & ST ELIZABETH	7480783	30,384.79		901250
							30,384.79		901250 Total
Department of Health	NHS Camden CCG	30/04/2015	Clinical&Medical-Serv Recd-Oth NHS	AMBULANCE SERVICES	INHEALTH LTD	7620207	90,246.00	166527782	IHL00048015
							90,246.00		IHL00048015 Total
Department of Health	NHS Camden CCG	30/04/2015	FM Computer Contracts	BUSINESS INFORMATICS	INSIGHT DIRECT (UK) LTD	7466195	112,434.00		2308441
							112,434.00		2308441 Total
Department of Health	NHS Camden CCG	30/04/2015	FM Computer Contracts	BUSINESS INFORMATICS	INSIGHT DIRECT (UK) LTD	7466197	154,849.96		2308445
							154,849.96		2308445 Total
Department of Health	NHS Camden CCG	30/04/2015	Clinical&Medical-Othe Public Sector	CLINICAL SUPPORT	ISLINGTON COUNCIL	7445079	35,202.63		NB06566
Department of Health	NHS Camden CCG	30/04/2015	Clinical&Medical-Othe Public Sector	CEO/ BOARD OFFICE	ISLINGTON COUNCIL	7445079	35,202.63		NB06566
							70,405.26		NB06566 Total
Department of Health	NHS Camden CCG	30/04/2015	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF CAMDEN	7055364	4,781.75		344627314
Department of Health	NHS Camden CCG	30/04/2015	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	LONDON BOROUGH OF CAMDEN	7055364	34,666.68		344627314
							39,448.43		344627314 Total
Department of Health	NHS Camden CCG	30/04/2015	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	LONDON BOROUGH OF CAMDEN	7068628	30,493.47		0034462756X
							30,493.47		0034462756X Total
Department of Health	NHS Camden CCG	30/04/2015	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF CAMDEN	7229271	31,005.33		344635848
							31,005.33		344635848 Total
Department of Health	NHS Camden CCG	30/04/2015	Clinical&Medical-Othe Public Sector	FUNDED NURSING CARE	LONDON BOROUGH OF CAMDEN	7397909	139,077.55		344626822
							139,077.55		344626822 Total
Department of Health	NHS Camden CCG	30/04/2015	Clinical&Medical-Othe Public Sector	END OF LIFE	LONDON BOROUGH OF CAMDEN	7398424	62,500.00		344627985
							62,500.00		344627985 Total
Department of Health	NHS Camden CCG	30/04/2015	Clinical&Medical-Othe Public Sector	FUNDED NURSING CARE	LONDON BOROUGH OF CAMDEN	7466187	147,094.62		0034463602X
							147,094.62		0034463602X Total
Department of Health	NHS Camden CCG	30/04/2015	Clinical&Medical-Othe Public Sector	CHC CHILDREN	LONDON BOROUGH OF CAMDEN	7520988	132,000.00		810479931
							132,000.00		810479931 Total
Department of Health	NHS Camden CCG	30/04/2015	Clinical&Medical-Othe Public Sector	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF CAMDEN	7521354	335,536.00		344636232
							335,536.00		344636232 Total
Department of Health	NHS Camden CCG	30/04/2015	Clinical&Medical-Clinical Other	AMBULANCE SERVICES	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	7514871	192,492.00		1568
							192,492.00		1568 Total
Department of Health	NHS Camden CCG	30/04/2015	External Consultancy Fees	REABLEMENT	NDTI	7417355	33,333.32	603381470	2010
							33,333.32		2010 Total
Department of Health	NHS Camden CCG	30/04/2015	Furniture & Fittings	CORPORATE COSTS & SERVICES	NHS PROPERTY SERVICES LTD	7532975	(83,796.75)		48364503
							(83,796.75)		48364503 Total
Department of Health	NHS Camden CCG	30/04/2015	External Consultancy Fees	REABLEMENT	OFFICE FOR PUBLIC MANAGEMENT LTD	7398429	34,922.50		407747
							34,922.50		407747 Total
Department of Health	NHS Camden CCG	30/04/2015	External Consultancy Fees	FINANCE	OUTCOMES BASED HEALTHCARE LTD	7760568	51,735.00	844016644	OBHCAMNCLVBC3MARCH
							51,735.00		OBHCAMNCLVBC3MARCH
Department of Health	NHS Camden CCG	30/04/2015	Meeting expense/Room Hire	IM&T PROJECTS	RCGP ENTERPRISES LTD	7684681	44,160.00		CAMCCG2015
							44,160.00		CAMCCG2015 Total
Department of Health	NHS Camden CCG	30/04/2015	Clinical&Medical-Independent Sector	STRATEGY & DEVELOPMENT	ST MUNGOS CHA LTD	7658513	154,500.00		SLIN10000418
							154,500.00		SLIN10000418 Total
Department of Health	NHS Camden CCG	30/04/2015	Clinical&Medical-Commercial Sector	END OF LIFE	VILLAGE PHARMACY	7480788	34,318.48		CCG23
							34,318.48		CCG23 Total
							2,224,762.98		Grand Total