

**Camden CCG - for the month ending 31st December 2016**  
**Payments over £30k**

Entity	Date	Expense Type	Expense area	Supplier	Transaction number	AP Amount (£)	VAT registration number	Purchase Invoice number
NHS Camden CCG	31/12/2016	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	15319767	151,566.68		2140
						<b>151,566.68</b>		<b>2140 Total</b>
NHS Camden CCG	31/12/2016	Clinical&Medical-Independent Sector	OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	15338566	151,566.68		2160
						<b>151,566.68</b>		<b>2160 Total</b>
NHS Camden CCG	31/12/2016	FM Computer Contracts	PRIMARY CARE IT	IPLATO HEALTHCARE LTD	15465492	39,300.00	906258620	6932
						<b>39,300.00</b>		<b>6932 Total</b>
NHS Camden CCG	31/12/2016	External Consultancy Fees	CEO/ BOARD OFFICE	MCKINSEY & COMPANY	15358968	391,920.00	174838471	18651
						<b>391,920.00</b>		<b>18651 Total</b>
NHS Camden CCG	31/12/2016	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	15440096	55,526.16		61062
						<b>55,526.16</b>		<b>61062 Total</b>
NHS Camden CCG	31/12/2016	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	15369855	90,325.36		61221
						<b>90,325.36</b>		<b>61221 Total</b>
NHS Camden CCG	31/12/2016	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	15531347	110,000.00		61378
						<b>110,000.00</b>		<b>61378 Total</b>
NHS Camden CCG	31/12/2016	Clinical&Medical-Independent Sector	END OF LIFE	MARIE CURIE CANCER CARE	15425697	140,869.66		504810
						<b>140,869.66</b>		<b>504810 Total</b>
NHS Camden CCG	31/12/2016	Furniture & Fittings	CORPORATE COSTS & SERVICES	MOYNE LONDON LTD	15406838	42,354.44		1607014
						<b>42,354.44</b>		<b>1607014 Total</b>
NHS Camden CCG	31/12/2016	Clinical&Medical-Othe Public Sector	DEMENTIA	LONDON BOROUGH OF CAMDEN	15327396	37,000.00		0010000088
						<b>37,000.00</b>		<b>0010000088 Total</b>
NHS Camden CCG	31/12/2016	External Consultancy Fees	REABLEMENT	GE HEALTHCARE FINNAMORE	15191701	33,241.98	600903778	710000456
						<b>33,241.98</b>		<b>710000456 Total</b>
NHS Camden CCG	31/12/2016	Social Care-ICES	INTERMEDIATE CARE	LONDON BOROUGH OF CAMDEN	15392128	31,250.00		00810494620
						<b>31,250.00</b>		<b>00810494620 Total</b>
NHS Camden CCG	31/12/2016	Clinical&Medical-Othe Public Sector	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF CAMDEN	15207909	1,500,000.00		00810494639
						<b>1,500,000.00</b>		<b>00810494639 Total</b>
NHS Camden CCG	31/12/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	LONDON BOROUGH OF CAMDEN	15207904	2,281,642.00		00810494825
						<b>2,281,642.00</b>		<b>00810494825 Total</b>
NHS Camden CCG	31/12/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	LONDON BOROUGH OF CAMDEN	15207905	102,958.00		00810494833
						<b>102,958.00</b>		<b>00810494833 Total</b>
NHS Camden CCG	31/12/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	LONDON BOROUGH OF CAMDEN	15437024	41,102.00		00810494841
						<b>41,102.00</b>		<b>00810494841 Total</b>
NHS Camden CCG	31/12/2016	Clinical&Medical-Othe Public Sector	COMMUNITY SERVICES	LONDON BOROUGH OF CAMDEN	15207906	165,871.00		00810494868
						<b>165,871.00</b>		<b>00810494868 Total</b>
NHS Camden CCG	31/12/2016	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	DELOITTE LLP	15522595	83,390.42	819473600	1111395794
						<b>83,390.42</b>		<b>1111395794 Total</b>
NHS Camden CCG	31/12/2016	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	DELOITTE LLP	15527720	37,044.50	819473600	1111406652
						<b>37,044.50</b>		<b>1111406652 Total</b>
NHS Camden CCG	31/12/2016	FM Computer Contracts	PRIMARY CARE IT	EVERYTHING EVERYWHERE LTD	13878336	30,000.00	771592016	1800074992
						<b>30,000.00</b>		<b>1800074992 Total</b>
NHS Camden CCG	31/12/2016	Audit Fees: Statutory	FINANCE	KPMG LLP	15200024	36,000.00	791788859	5501295412
						<b>36,000.00</b>		<b>5501295412 Total</b>
NHS Camden CCG	31/12/2016	Clinical&Medical-Othe Public Sector	DEMENTIA	LONDON BOROUGH OF CAMDEN	15327395	157,000.00		001000007X
						<b>157,000.00</b>		<b>001000007X Total</b>
NHS Camden CCG	31/12/2016	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - OLDER PEOPLE	LONDON BOROUGH OF CAMDEN	15207908	54,364.00		0081049485X
						<b>54,364.00</b>		<b>0081049485X Total</b>
NHS Camden CCG	31/12/2016	External Consultancy Fees	CEO/ BOARD OFFICE	MCKINSEY & COMPANY	15362166	(391,920.00)	174838471	18651CM
						<b>(391,920.00)</b>		<b>18651CM Total</b>
NHS Camden CCG	31/12/2016	Contract & Agency-Agency A & C	FINANCE	ERNST & YOUNG LLP	15283804	30,145.80	773831408	GB10100117289
						<b>30,145.80</b>		<b>GB10100117289 Total</b>
NHS Camden CCG	31/12/2016	External Consultancy Fees	EXCEPTIONS & PRIOR APPROVALS	METHODS ADVISORY LTD	15490600	111,060.00		SIN026990
						<b>111,060.00</b>		<b>SIN026990 Total</b>

5,513,578.68

Grand Total