

**Camden CCG Expenditure Over £30k Threshold
For the month of July 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	31/07/2015	External Consultancy Fees	CEO/ BOARD OFFICE	MCKINSEY & COMPANY	8675816	150,000.00		17439
							150,000.00		17439 Total
Department of Health	NHS Camden CCG	31/07/2015	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	8457255	110,000.00		40720
							110,000.00		40720 Total
Department of Health	NHS Camden CCG	31/07/2015	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	8473880	50,867.52		41145
							50,867.52		41145 Total
Department of Health	NHS Camden CCG	31/07/2015	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	8624734	110,000.00		41194
							110,000.00		41194 Total
Department of Health	NHS Camden CCG	31/07/2015	Clinical&Medical-Independent Sector	PALLIATIVE CARE	CONNECT PHYSICAL HEALTH CENTRES LTD	8624739	61,404.00		41207
							61,404.00		41207 Total
Department of Health	NHS Camden CCG	31/07/2015	External Consultancy Fees	NON RECURRENT PROGRAMMES	BDO LLP	8514806	47,000.00	830847032	1404867
							47,000.00		1404867 Total
Department of Health	NHS Camden CCG	31/07/2015	FM Computer Contracts	BUSINESS INFORMATICS	INSIGHT DIRECT (UK) LTD	8784111	64,522.82		2477969
							64,522.82		2477969 Total
Department of Health	NHS Camden CCG	31/07/2015	Clinical&Medical-Independent Sector	OUT OF HOURS	CARE UK (URGENT CARE) LTD	8574357	103,405.00		120055972
							103,405.00		120055972 Total
Department of Health	NHS Camden CCG	31/07/2015	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	LONDON BOROUGH OF CAMDEN	8698960	92,319.16		344635880
							92,319.16		344635880 Total
Department of Health	NHS Camden CCG	31/07/2015	Clinical&Medical-Othe Public Sector	CARERS	LONDON BOROUGH OF CAMDEN	8596750	3,229,800.00		344637697
							3,229,800.00		344637697 Total
Department of Health	NHS Camden CCG	31/07/2015	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	LONDON BOROUGH OF CAMDEN	8685308	(92,319.16)		CRH00060313
							(92,319.16)		CRH00060313 Total
Department of Health	NHS Camden CCG	31/07/2015	Cont Care-Mental Health (<65)	MENTAL HEALTH CONTRACTS	CAMBIAN LEARNING DISABILITIES LTD	8762872	(71,000.00)		LDC000112
							(71,000.00)		LDC000112 Total
Department of Health	NHS Camden CCG	31/07/2015	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	8762632	36,401.35	882426016	MS150788
							36,401.35		MS150788 Total
Department of Health	NHS Camden CCG	31/07/2015	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	8762703	46,225.90	882426016	MS150986
							46,225.90		MS150986 Total
Department of Health	NHS Camden CCG	31/07/2015	Clinical&Medical-Commercial Sector	COMMISSIONING - NON ACUTE	MARIE STOPES INTERNATIONAL	8762898	37,161.62	882426016	MS151300
							37,161.62		MS151300 Total
Department of Health	NHS Camden CCG	31/07/2015	Clinical&Medical-Independent Sector	MENTAL HEALTH SERVICES - OTHER	ONE HOUSING GROUP	8010346	143,720.75		SI004094
							143,720.75		SI004094 Total
Department of Health	NHS Camden CCG	31/07/2015	Clinical&Medical-Othe Public Sector	LONG TERM CONDITIONS	UCL PARTNERS	8473865	146,000.00		UCLP00643
							146,000.00		UCLP00643 Total
							4,265,508.96		Grand Total