

NHS LAMBETH CCG; INVOICES PAID OVER £25,000
APRIL 2019

37,945,384.26

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	30/04/2019	External Contractors	PROGRAMME PROJECTS	2020 DELIVERY LTD	60,815.00	4123
NHS Lambeth CCG	30/04/2019	External Contractors	PROGRAMME PROJECTS	2020 DELIVERY LTD	30,928.13	4147
NHS Lambeth CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	8,436,545.42	3260308
NHS Lambeth CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	4,514,591.58	3260308
NHS Lambeth CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	276,750.00	3260308
NHS Lambeth CCG	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	1,048,614.59	L0020098
NHS Lambeth CCG	30/04/2019	Clinical&Medical-Independent Sector	Winter Resilience	AGE UK LAMBETH	29,125.00	296
NHS Lambeth CCG	30/04/2019	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	FAIRLIE HOUSE	14,655.20	0000017636
NHS Lambeth CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FAIRLIE HOUSE	8,225.88	0000017636
NHS Lambeth CCG	30/04/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FAIRLIE HOUSE	85,049.43	0000017636
NHS Lambeth CCG	30/04/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	FAIRLIE HOUSE	272,493.59	0000017636
NHS Lambeth CCG	30/04/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	92 HIGHER DRIVE LTD	33,074.85	0000002913
NHS Lambeth CCG	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	28,233.00	B0039593
NHS Lambeth CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	280,939.83	N0031165
NHS Lambeth CCG	30/04/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ONE-OFF SUPPLIER	54,125.71	101298-01-APR-2019
NHS Lambeth CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	39,767.80	45760287
NHS Lambeth CCG	30/04/2019	Computer Hardware Purch	PRIMARY CARE IT	XMA LTD	47,520.00	KQ38241
NHS Lambeth CCG	30/04/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	THORNBURY NURSING SERVICES	27,641.04	4685599
NHS Lambeth CCG	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	190,103.00	8496168
NHS Lambeth CCG	30/04/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	25,190.40	13631
NHS Lambeth CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33,396.26	61292099
NHS Lambeth CCG	30/04/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - ADVOCACY	COMMUNITY SUPPORT NETWORK	39,422.00	CSN002L
NHS Lambeth CCG	30/04/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	69,817.59	SLINV00005749
NHS Lambeth CCG	30/04/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	91,862.90	SLINV00005788
NHS Lambeth CCG	30/04/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	28,563.00	SLINV00005783
NHS Lambeth CCG	30/04/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	69,817.59	SLINV00005782
NHS Lambeth CCG	30/04/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	AGE UK LAMBETH	55,000.00	0294
NHS Lambeth CCG	30/04/2019	Recharge : Received	ADMIN PROJECTS	NHS SOUTHWARK CCG	36,885.12	7024702620
NHS Lambeth CCG	30/04/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALMOND CARE PROVIDERS LTD	27,838.40	008RGAC2019
NHS Lambeth CCG	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	(190,103.00)	8496241
NHS Lambeth CCG	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	121,606.00	8496264
NHS Lambeth CCG	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	69,661.00	8496265
NHS Lambeth CCG	30/04/2019	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	PAVILION MEDICAL CENTRE	25,000.00	HETH2018389
NHS Lambeth CCG	30/04/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	PENROSE HOUSING ASSOCIATION LTD	140,927.75	10102
NHS Lambeth CCG	30/04/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	LONDON BOROUGH OF LAMBETH	(33,040.00)	2100160572CR
NHS Lambeth CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	229,766.00	B0008950
NHS Lambeth CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	269,441.00	B0008948
NHS Lambeth CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	3,968,563.00	B0008948
NHS Lambeth CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	90,305.00	B0008948
NHS Lambeth CCG	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	81,143.29	19758227
NHS Lambeth CCG	30/04/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	MORGAN HUNT UK LTD	46,200.00	1100946
NHS Lambeth CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	247,836.00	5010196270
NHS Lambeth CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	52,775.17	LNS000039775
NHS Lambeth CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	7,240.00	LNS000039775
NHS Lambeth CCG	30/04/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	3,516.67	LNS000039775
NHS Lambeth CCG	30/04/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	92.58	LNS000039775
NHS Lambeth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	3,314.07	LNS000039775
NHS Lambeth CCG	30/04/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	51,571.00	LNS000039777
NHS Lambeth CCG	30/04/2019	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	3,601.00	LNS000039777
NHS Lambeth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	2,324.08	LNS000039777
NHS Lambeth CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	56,801.11	LNS000039778
NHS Lambeth CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	8,048.00	LNS000039778
NHS Lambeth CCG	30/04/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	5,583.33	LNS000039778

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NHS Lambeth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	3,951.75	LNS000039778
NHS Lambeth CCG	30/04/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	2,951.08	LNS000039778
NHS Lambeth CCG	30/04/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	1,527.24	LNS000039778
NHS Lambeth CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	80,248.52	LNS000039780
NHS Lambeth CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	11,416.00	LNS000039780
NHS Lambeth CCG	30/04/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	8,835.50	LNS000039780
NHS Lambeth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	5,398.79	LNS000039780
NHS Lambeth CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	65,756.16	LNS000039782
NHS Lambeth CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	9,342.00	LNS000039782
NHS Lambeth CCG	30/04/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	2,076.84	LNS000039782
NHS Lambeth CCG	30/04/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	4,412.92	LNS000039782
NHS Lambeth CCG	30/04/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	2,667.00	LNS000039782
NHS Lambeth CCG	30/04/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	243.88	LNS000039782
NHS Lambeth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	3,980.57	LNS000039782
NHS Lambeth CCG	30/04/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	(10,911.95)	LNS000039783
NHS Lambeth CCG	30/04/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	(8,424.55)	LNS000039783
NHS Lambeth CCG	30/04/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	(8,945.57)	LNS000039783
NHS Lambeth CCG	30/04/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	(6,867.64)	LNS000039783
NHS Lambeth CCG	30/04/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	(11,064.46)	LNS000039783
NHS Lambeth CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	151,885.53	LNS000039784
NHS Lambeth CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	21,761.00	LNS000039784
NHS Lambeth CCG	30/04/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	33,928.33	LNS000039784
NHS Lambeth CCG	30/04/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	26,432.10	LNS000039784
NHS Lambeth CCG	30/04/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	5,207.58	LNS000039784
NHS Lambeth CCG	30/04/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	2,588.98	LNS000039784
NHS Lambeth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	8,738.80	LNS000039784
NHS Lambeth CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	121,181.18	LNS000039786
NHS Lambeth CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	17,189.00	LNS000039786
NHS Lambeth CCG	30/04/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	1,009.18	LNS000039786
NHS Lambeth CCG	30/04/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	53.83	LNS000039786
NHS Lambeth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	7,782.11	LNS000039786
NHS Lambeth CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	45,821.03	LNS000039788
NHS Lambeth CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	6,479.00	LNS000039788
NHS Lambeth CCG	30/04/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	2,967.92	LNS000039788
NHS Lambeth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	3,308.35	LNS000039788
NHS Lambeth CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	30,883.79	LNS000039790
NHS Lambeth CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	4,622.00	LNS000039790
NHS Lambeth CCG	30/04/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	15,312.50	LNS000039790
NHS Lambeth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	2,011.95	LNS000039790
NHS Lambeth CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	70,235.00	LNS000039792
NHS Lambeth CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	10,032.00	LNS000039792
NHS Lambeth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	4,576.76	LNS000039792
NHS Lambeth CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	44,378.18	LNS000039794
NHS Lambeth CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	6,322.00	LNS000039794
NHS Lambeth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	5,539.66	LNS000039794
NHS Lambeth CCG	30/04/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	(18,218.24)	LNS000039795
NHS Lambeth CCG	30/04/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	(2,197.69)	LNS000039795
NHS Lambeth CCG	30/04/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	(2,609.37)	LNS000039795
NHS Lambeth CCG	30/04/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	(17,307.28)	LNS000039795
NHS Lambeth CCG	30/04/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	142,374.00	LNS000039796
NHS Lambeth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	5,226.32	LNS000039796
NHS Lambeth CCG	30/04/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	437.10	LNS000039796
NHS Lambeth CCG	30/04/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	1,428.14	LNS000039796
NHS Lambeth CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	48,841.79	LNS000039798
NHS Lambeth CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	6,950.00	LNS000039798
NHS Lambeth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	3,603.12	LNS000039798
NHS Lambeth CCG	30/04/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	(19,267.15)	LNS000039801
NHS Lambeth CCG	30/04/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	(2,554.36)	LNS000039801

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NHS Lambeth CCG	30/04/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	(21,814.47)	LNS000039801
NHS Lambeth CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	70,410.50	LNS000039802
NHS Lambeth CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	10,045.00	LNS000039802
NHS Lambeth CCG	30/04/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	3,516.67	LNS000039802
NHS Lambeth CCG	30/04/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	92.58	LNS000039802
NHS Lambeth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	4,169.32	LNS000039802
NHS Lambeth CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	121,484.24	LNS000039804
NHS Lambeth CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	17,376.00	LNS000039804
NHS Lambeth CCG	30/04/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	8,112.50	LNS000039804
NHS Lambeth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	7,924.31	LNS000039804
NHS Lambeth CCG	30/04/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	310.74	LNS000039804
NHS Lambeth CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	65,547.43	LNS000039806
NHS Lambeth CCG	30/04/2019	C&M-PMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	1,540.00	LNS000039806
NHS Lambeth CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	9,446.00	LNS000039806
NHS Lambeth CCG	30/04/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	1,999.92	LNS000039806
NHS Lambeth CCG	30/04/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	2,850.00	LNS000039806
NHS Lambeth CCG	30/04/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	2,401.29	LNS000039806
NHS Lambeth CCG	30/04/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	938.27	LNS000039806
NHS Lambeth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	5,449.25	LNS000039806
NHS Lambeth CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	54,356.75	LNS000039808
NHS Lambeth CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	7,659.00	LNS000039808
NHS Lambeth CCG	30/04/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	5,074.50	LNS000039808
NHS Lambeth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	3,425.15	LNS000039808
NHS Lambeth CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	93,180.51	LNS000039810
NHS Lambeth CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	13,269.00	LNS000039810
NHS Lambeth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	7,283.78	LNS000039810
NHS Lambeth CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	97,995.26	LNS000039812
NHS Lambeth CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	26,715.00	LNS000039812
NHS Lambeth CCG	30/04/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	20,347.33	LNS000039812
NHS Lambeth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	6,947.05	LNS000039812
NHS Lambeth CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	74,391.57	LNS000039814
NHS Lambeth CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	10,586.00	LNS000039814
NHS Lambeth CCG	30/04/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	5,223.00	LNS000039814
NHS Lambeth CCG	30/04/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	7,090.00	LNS000039814
NHS Lambeth CCG	30/04/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	5,298.33	LNS000039814
NHS Lambeth CCG	30/04/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	914.99	LNS000039814
NHS Lambeth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	5,985.80	LNS000039814
NHS Lambeth CCG	30/04/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	1,009.28	LNS000039814
NHS Lambeth CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	72,514.29	LNS000039816
NHS Lambeth CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	10,287.00	LNS000039816
NHS Lambeth CCG	30/04/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	3,692.16	LNS000039816
NHS Lambeth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	5,735.44	LNS000039816
NHS Lambeth CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	58,109.49	LNS000039818
NHS Lambeth CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	8,267.00	LNS000039818
NHS Lambeth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	4,406.18	LNS000039818
NHS Lambeth CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	154,727.29	LNS000039820
NHS Lambeth CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	22,043.00	LNS000039820
NHS Lambeth CCG	30/04/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	25,366.67	LNS000039820
NHS Lambeth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	10,118.35	LNS000039820
NHS Lambeth CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	44,519.74	LNS000039822
NHS Lambeth CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	6,266.00	LNS000039822
NHS Lambeth CCG	30/04/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	9,759.93	LNS000039822
NHS Lambeth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	2,749.21	LNS000039822
NHS Lambeth CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	96,864.89	LNS000039824
NHS Lambeth CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	13,951.00	LNS000039824
NHS Lambeth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	7,145.98	LNS000039824
NHS Lambeth CCG	30/04/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	6,660.41	LNS000039824
NHS Lambeth CCG	30/04/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	4,330.08	LNS000039824

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	59,811.38	LNS000039826
NHS Lambeth CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	8,518.00	LNS000039826
NHS Lambeth CCG	30/04/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	1,999.92	LNS000039826
NHS Lambeth CCG	30/04/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	4,100.00	LNS000039826
NHS Lambeth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	4,223.11	LNS000039826
NHS Lambeth CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	98,294.94	LNS000039830
NHS Lambeth CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	14,002.00	LNS000039830
NHS Lambeth CCG	30/04/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	1,434.03	LNS000039830
NHS Lambeth CCG	30/04/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	1,649.70	LNS000039830
NHS Lambeth CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	81,167.49	LNS000039832
NHS Lambeth CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	11,524.00	LNS000039832
NHS Lambeth CCG	30/04/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	7,625.00	LNS000039832
NHS Lambeth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	7,623.60	LNS000039832
NHS Lambeth CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	62,330.85	LNS000039838
NHS Lambeth CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	9,200.00	LNS000039838
NHS Lambeth CCG	30/04/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	8,400.00	LNS000039838
NHS Lambeth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	5,474.37	LNS000039838
NHS Lambeth CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	59,966.25	LNS000039840
NHS Lambeth CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	8,612.00	LNS000039840
NHS Lambeth CCG	30/04/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	13,218.75	LNS000039840
NHS Lambeth CCG	30/04/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	1,964.00	LNS000039840
NHS Lambeth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	4,181.52	LNS000039840
NHS Lambeth CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	27,400.06	LNS000039841
NHS Lambeth CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	3,862.00	LNS000039841
NHS Lambeth CCG	30/04/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	2,777.08	LNS000039841
NHS Lambeth CCG	30/04/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	103.84	LNS000039841
NHS Lambeth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	2,335.09	LNS000039841
NHS Lambeth CCG	30/04/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	(12,783.48)	LNS000039842
NHS Lambeth CCG	30/04/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	(71.00)	LNS000039842
NHS Lambeth CCG	30/04/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	(4,557.25)	LNS000039842
NHS Lambeth CCG	30/04/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	(4,914.45)	LNS000039842
NHS Lambeth CCG	30/04/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	(13,365.11)	LNS000039842
NHS Lambeth CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	93,195.83	LNS000039843
NHS Lambeth CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	13,597.00	LNS000039843
NHS Lambeth CCG	30/04/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	9,562.50	LNS000039843
NHS Lambeth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	4,602.26	LNS000039843
NHS Lambeth CCG	30/04/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(35.33)	LNS000039846
NHS Lambeth CCG	30/04/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(15,049.05)	LNS000039846
NHS Lambeth CCG	30/04/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(15,921.37)	LNS000039846
NHS Lambeth CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	130,642.17	LNS000039847
NHS Lambeth CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	18,696.00	LNS000039847
NHS Lambeth CCG	30/04/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	7,941.67	LNS000039847
NHS Lambeth CCG	30/04/2019	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	1,193.47	LNS000039847
NHS Lambeth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	11,588.11	LNS000039847
NHS Lambeth CCG	30/04/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	61,949.00	LNS000039828
NHS Lambeth CCG	30/04/2019	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	275,186.67	LNS000039828
NHS Lambeth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	3,404.42	LNS000039828
NHS Lambeth CCG	30/04/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	557.70	LNS000039828
NHS Lambeth CCG	30/04/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	362.70	LNS000039828
NHS Lambeth CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	54,898.19	LNS000039836
NHS Lambeth CCG	30/04/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STREATHAM HILL GROUP PRACTICE	107.71	LNS000039836
NHS Lambeth CCG	30/04/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	7,923.00	LNS000039836
NHS Lambeth CCG	30/04/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	17,222.50	LNS000039836
NHS Lambeth CCG	30/04/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	4.97	LNS000039836
NHS Lambeth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	4,658.46	LNS000039836
NHS Lambeth CCG	30/04/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	42,327.00	LNS000039845
NHS Lambeth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	3,276.10	LNS000039845
NHS Lambeth CCG	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	1,048,614.59	L0020418

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	30/04/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	147,357.00	LNS000039834
NHS Lambeth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	6,435.69	LNS000039834
NHS Lambeth CCG	30/04/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	7,182.24	LNS000039834
NHS Lambeth CCG	30/04/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	6,903.75	LNS000039834
NHS Lambeth CCG	30/04/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	(20,971.65)	LNS000039833
NHS Lambeth CCG	30/04/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	(2,635.38)	LNS000039833
NHS Lambeth CCG	30/04/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	(3,116.86)	LNS000039833
NHS Lambeth CCG	30/04/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	(19,923.13)	LNS000039833
NHS Lambeth CCG	30/04/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	3,085.00	LNS000039800
NHS Lambeth CCG	30/04/2019	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	8,122.00	LNS000039800
NHS Lambeth CCG	30/04/2019	C&M-APMS Prem Other	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	2,445.00	LNS000039800
NHS Lambeth CCG	30/04/2019	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	7,117.67	LNS000039800
NHS Lambeth CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	57,596.30	LNS000039800
NHS Lambeth CCG	30/04/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	140.00	LNS000039800
NHS Lambeth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	3,991.11	LNS000039800
NHS Lambeth CCG	30/04/2019	Charges from CSU	PRIMARY CARE DEVELOPMENT	NHS NEL CSU	97,567.00	7312809195
NHS Lambeth CCG	30/04/2019	Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	142,140.29	00268787
NHS Lambeth CCG	30/04/2019	Charges from CSU	PRIMARY CARE DEVELOPMENT	NHS NEL CSU	(97,567.00)	7312809447
NHS Lambeth CCG	30/04/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	608.00	475PE004443981912
NHS Lambeth CCG	30/04/2019	Income tax <1Yr	BALANCE SHEET	HMRC	64,703.80	475PE004443981912
NHS Lambeth CCG	30/04/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	1,273.00	475PE004443981912
NHS Lambeth CCG	30/04/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	43,144.48	475PE004443981912
NHS Lambeth CCG	30/04/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	28,577.96	475PE004443981912
NHS Lambeth CCG	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	(1,061,683.59)	C0002152
NHS Lambeth CCG	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	145,917.00	H0172773
NHS Lambeth CCG	30/04/2019	Computer Hardware Purch	PRIMARY CARE IT	SPECIALIST COMPUTER CENTRES PLC	94,456.76	OPM566077
NHS Lambeth CCG	30/04/2019	Seconded-Basic Sal-Staff fm oth org	NON RECURRENT PROGRAMMES	KINGS COLLEGE LONDON	26,738.16	TS50008000
NHS Lambeth CCG	30/04/2019	Seconded-Basic Sal-Staff fm oth org	NON RECURRENT PROGRAMMES	KINGS COLLEGE LONDON	(26,738.16)	TS50008498
NHS Lambeth CCG	30/04/2019	Clinical&Medical-Voluntary Sector	HOSPICES	ROYAL TRINITY HOSPICE	71,023.21	S0101061920
NHS Lambeth CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	205,387.00	IC0037668
NHS Lambeth CCG	30/04/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	21,981.75	SIRHN120902
NHS Lambeth CCG	30/04/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	81,909.10	SIRHN120902
NHS Lambeth CCG	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	89,290.42	P0064731
NHS Lambeth CCG	30/04/2019	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	4,867.20	7402518037
NHS Lambeth CCG	30/04/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRITISH HOME & HOSPITAL	16,850.95	BH001162BH001192
NHS Lambeth CCG	30/04/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BRITISH HOME & HOSPITAL	3,139.86	BH001162BH001192
NHS Lambeth CCG	30/04/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BRITISH HOME & HOSPITAL	3,777.08	BH001162BH001192
NHS Lambeth CCG	30/04/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BRITISH HOME & HOSPITAL	30,703.28	BH001162BH001192
NHS Lambeth CCG	30/04/2019	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	(37,848.84)	00080407
NHS Lambeth CCG	30/04/2019	Recharge : Received	FINANCE	LONDON BOROUGH OF LAMBETH	70,464.12	2600203012
NHS Lambeth CCG	30/04/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	91,215.02	LNS000040182
NHS Lambeth CCG	30/04/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	3,330.81	LNS000040182
NHS Lambeth CCG	30/04/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	336,918.34	I0125724
NHS Lambeth CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	7,524,201.00	00270489
NHS Lambeth CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	70,738.74	LNS000040161
NHS Lambeth CCG	30/04/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	9,972.00	LNS000040161
NHS Lambeth CCG	30/04/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	224,738.04	LNS000040161
NHS Lambeth CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	4,630.08	LNS000040161
NHS Lambeth CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	37,588.88	LNS000040162
NHS Lambeth CCG	30/04/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	5,750.00	LNS000040162
NHS Lambeth CCG	30/04/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	3,720.83	LNS000040162
NHS Lambeth CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	2,113.71	LNS000040162
NHS Lambeth CCG	30/04/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	OAKVIEW ESTATES LTD	29,670.00	4267
NHS Lambeth CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1,911,177.70	6454240
NHS Lambeth CCG	30/04/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	44,350.03	LNS000040159
NHS Lambeth CCG	30/04/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	919.59	LNS000040159
NHS Lambeth CCG	30/04/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	6,276.00	LNS000040159
NHS Lambeth CCG	30/04/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	4,000.00	LNS000040159

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	30/04/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	3,876.00	LNS000040159
NHS Lambeth CCG	30/04/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	6,283.33	LNS000040159
NHS Lambeth CCG	30/04/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	3,450.95	LNS000040159
NHS Lambeth CCG	30/04/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	30,730.37	0000107488
NHS Lambeth CCG	30/04/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	LONDON CYRENIANS HOUSING LTD	31,674.17	LAMB0120
NHS Lambeth CCG	30/04/2019	Other professional fees	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	66,313.00	2285
NHS Lambeth CCG	30/04/2019	Computer Hardware Purch	PRIMARY CARE IT	SOFTCAT PLC	148,800.00	INV02196294
NHS Lambeth CCG	30/04/2019	Computer Software/License	PRIMARY CARE IT	MJOG LTD	27,412.80	157769
NHS Lambeth CCG	30/04/2019	Computer Software/License	PRIMARY CARE IT	MJOG LTD	28,684.80	157769A
NHS Lambeth CCG	30/04/2019	Computer Software/License	PRIMARY CARE IT	MJOG LTD	(27,412.80)	78385
NHS Lambeth CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	280,939.83	N0031494
NHS Lambeth CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	25,000.00	00270071
NHS Lambeth CCG	30/04/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	FIRST STEP TRUST	94,142.10	17526
NHS Lambeth CCG	30/04/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - WINTER RESILIENCE	MOSAIC CLUBHOUSE	98,107.00	423
NHS Lambeth CCG	30/04/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE REHABILITATION ASSOCIATION	46,713.04	8943
NHS Lambeth CCG	30/04/2019	Computer Maintenance	PRIMARY CARE IT	NHS NEL CSU	56,426.01	7312809713
NHS Lambeth CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	34,673.00	1400020750
NHS Lambeth CCG	30/04/2019	Cont Care- Children	CHC CHILDREN	FOCUSED HEALTHCARE LTD	62,974.35	28148
NHS Lambeth CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	51,834.00	10174144
NHS Lambeth CCG	30/04/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NORTHWOOD GROUP PRACTICE	61,777.50	1538
NHS Lambeth CCG	30/04/2019	Hcare Srv Rec NHS CCG-Prior Year	LOCAL ENHANCED SERVICES	NHS WANDSWORTH CCG	27,438.78	7025202595
NHS Lambeth CCG	30/04/2019	Hcare Srv Rec NHS CCG-Prior Year	LOCAL ENHANCED SERVICES	NHS WANDSWORTH CCG	27,159.20	7025202740
NHS Lambeth CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	59,892.21	N0030899
NHS Lambeth CCG	30/04/2019	Hcare Srv Rec NHS Trust-Prior Year	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	39,260.00	L0020183
NHS Lambeth CCG	30/04/2019	Hcare Srv Rec NHS Trust-Prior Year	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	42,468.93	L0020236
NHS Lambeth CCG	30/04/2019	Hcare Srv Rec NHS CCG-Prior Year	LOCAL ENHANCED SERVICES	NHS WANDSWORTH CCG	26,560.10	7025202956
NHS Lambeth CCG	30/04/2019	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	41,179.66	371232
NHS Lambeth CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	50,985.00	5010196139
NHS Lambeth CCG	30/04/2019	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	39,611.21	MS190487
NHS Lambeth CCG	30/04/2019	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	BPAS	39,435.76	40579
NHS Lambeth CCG	30/04/2019	Hcare Srv Rec NHS CCG-Prior Year	LOCAL ENHANCED SERVICES	NHS WANDSWORTH CCG	27,878.12	7025203006
NHS Lambeth CCG	30/04/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	100,000.00	00270594