

NHS LAMBETH CCG; INVOICES PAID OVER £25,000

MAY 2019

44,203,896.84

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	MORGAN HUNT UK LTD	2,200.00	1082727
NHS Lambeth CCG	31/05/2019	External Contractors	PROGRAMME PROJECTS	MORGAN HUNT UK LTD	2,750.00	1084185
NHS Lambeth CCG	31/05/2019	External Contractors	PROGRAMME PROJECTS	MORGAN HUNT UK LTD	2,750.00	1085646
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	PJK INFORMATICS LTD	7,031.98	10174
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency Int Mgr	PROGRAMME PROJECTS	PJK INFORMATICS LTD	968.02	10174
NHS Lambeth CCG	31/05/2019	Meeting expense/Room Hire	PROGRAMME PROJECTS	COIN STREET COMMUNITY BUILDERS LTD	3,661.00	17863
NHS Lambeth CCG	31/05/2019	Meeting expense/Room Hire	PROGRAMME PROJECTS	KINGS COLLEGE LONDON	728.00	KX44491
NHS Lambeth CCG	31/05/2019	Meeting expense/Room Hire	PROGRAMME PROJECTS	FRIENDS HOUSE (LONDON) HOSPITALITY LTD	393.34	21343
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	HAYS SPECIALIST RECRUITMENT LTD	1,437.30	1009480190
NHS Lambeth CCG	31/05/2019	External Contractors	PROGRAMME PROJECTS	HAYS SPECIALIST RECRUITMENT LTD	(239.55)	1009480190
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	INTAN LTD	2,160.00	19LAMB05
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency Spec Contr	PROGRAMME PROJECTS	INTAN LTD	5,640.00	19LAMB05
NHS Lambeth CCG	31/05/2019	Meeting expense/Room Hire	PROGRAMME PROJECTS	COMPASS SERVICES (UK) LTD	90.56	1004055691
NHS Lambeth CCG	31/05/2019	Meeting expense/Room Hire	PROGRAMME PROJECTS	OVAL EVENTS LTD	13,154.00	SALES017327
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	1,048,614.59	L0020535
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	10,434,704.42	3262333
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	4,514,591.58	3262333
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	276,750.00	3262333
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	ALLEN LANE LTD	1,404.00	1150734
NHS Lambeth CCG	31/05/2019	External Contractors	PROGRAMME PROJECTS	ALLEN LANE LTD	2,730.00	1150734
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	ALLEN LANE LTD	2,750.00	1150759
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	MORGAN HUNT UK LTD	36.00	1111263
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	MORGAN HUNT UK LTD	1,170.00	1111264
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	INHEALTH LTD	14,674.82	IHLIN0013893
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	247,836.00	5010196786
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	96,184.42	373332
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	4,506.63	X0213123
NHS Lambeth CCG	31/05/2019	Training Expenses	PROGRAMME PROJECTS	ROYAL COLLEGE OF OCCUPATIONAL THERAPISTS	299.00	COT190100172
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HM CLARK	173.37	LAM05285
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR SARVENAZ KEYHANI	173.37	LAM05299
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	184.05	LAM05374
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	177.87	LAM05375
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	173.37	LAM05376
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	177.31	LAM05377
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	CAMERON RYAN	179.29	LAM05378
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR PALLAVI AJGAYBEE	199.01	LAM05380
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR JAMES RUCKER	173.37	LAM05381
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR SIMONA DICHTER	177.31	LAM05383
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	173.37	LAM05384
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	179.77	LAM05385
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	173.37	LAM05386
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	175.01	LAM05387
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	175.01	LAM05388
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	175.01	LAM05389
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	174.87	LAM05390
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	178.25	LAM05391
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	173.37	LAM05392
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	175.34	LAM05394

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NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	175.84	LAM05395
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	177.81	LAM05396
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	183.23	LAM05397
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	177.31	LAM05398
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	177.81	LAM05399
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	177.81	LAM05400
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	177.81	LAM05401
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	179.29	LAM05402
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	175.34	LAM05403
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	175.84	LAM05404
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	184.22	LAM05405
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	179.78	LAM05406
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	176.82	LAM05407
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	180.27	LAM05408
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	180.27	LAM05409
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	180.27	LAM05410
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	177.87	LAM05411
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR LUCY SPIRLING	173.37	LAM05412
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	173.37	LAM05413
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR SARVENAZ KEYHANI	173.37	LAM05417
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR SARVENAZ KEYHANI	173.37	LAM05418
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR SARVENAZ KEYHANI	173.37	LAM05419
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR SARVENAZ KEYHANI	173.37	LAM05420
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR SARVENAZ KEYHANI	173.37	LAM05421
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR SARVENAZ KEYHANI	173.37	LAM05425
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	HERNE HILL MEDICAL PRACTICE	80.00	LAM05426
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR MICHAEL MARSHALL UTTERSON	176.43	LAM05429
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR JAMES RUCKER	173.37	LAM05433
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR JAMES RUCKER	173.37	LAM05434
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	STOCKWELL GROUP PRACTICE	80.00	LAM05438
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR AMANDA OWEN	184.22	LAM05439
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	HURLEY CLINIC	80.00	LAM05440
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	BRIXTON HILL GROUP PRACTICE	80.00	LAM05441
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	VAUXHALL SURGERY	80.00	LAM05442
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	STOCKWELL GROUP PRACTICE	80.00	LAM05443
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	CLAPHAM PARK GROUP PRACTICE	80.00	LAM05444
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	KNIGHTS HILL SURGERY	80.00	LAM05445
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	CLAPHAM PARK GROUP PRACTICE	80.00	LAM05446
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR NEETHU HASHIM	178.40	LAM05447
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	EDITH CAVELL PRACTICE	73.86	LAM05449
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR JAMES RUCKER	173.37	LAM05450
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR MICHAEL MARSHALL UTTERSON	180.27	LAM05451
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	CAMERON RYAN	176.33	LAM05452
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	178.05	LAM05453
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	173.37	LAM05454
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	173.37	LAM05455
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	175.34	LAM05456
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	173.37	LAM05457
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	178.10	LAM05458
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	182.33	LAM05459
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	176.92	LAM05460
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	180.26	LAM05461
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	177.07	LAM05462

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NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	175.44	LAM05463
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	176.13	LAM05464
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	177.12	LAM05465
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	175.47	LAM05466
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	175.47	LAM05467
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	177.35	LAM05469
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	181.52	LAM05470
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	178.37	LAM05471
NHS Lambeth CCG	31/05/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HEMANTH RAO	173.37	LAM05472
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Devolved Admin'n	NCAS/OATS	BORDERS HEALTH BOARD	(70.40)	B0019834
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	WILTSHIRE HEALTH & CARE LLP	126.00	20001050
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	SOUTHERN HEALTH NHS FOUNDATION TRUST	2,164.30	43652335
NHS Lambeth CCG	31/05/2019	legal fees	CORPORATE COSTS & SERVICES	CAPSTICKS SOLICITORS LLP	2,342.40	408840
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	(137.53)	97503
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	HAVERSTOCK HEALTHCARE LTD	71.85	MIU111839
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	439.00	0000258852
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	46.24	16983239
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	WIRRAL COMMUNITY NHS TRUST	230.36	18346806
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	491.65	923382
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	25.09	2020449
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	BARNDOC HEALTHCARE LTD	210.00	6217
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	EAST BERKSHIRE PRIMARY CARE(OOHS)	48.51	15625
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	EXCEPTIONS & PRIOR APPROVALS	LEWISHAM & GREENWICH NHS TRUST	125.56	8495388
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	EXCEPTIONS & PRIOR APPROVALS	LEWISHAM & GREENWICH NHS TRUST	201.07	8495405
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	EAST BERKSHIRE PRIMARY CARE(OOHS)	48.51	15687
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	HORDER HEALTHCARE	65.46	17499
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	LIVERPOOL HEART AND CHEST HOSPITAL NHS TRUST	410.46	12775941
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	EXCEPTIONS & PRIOR APPROVALS	LEWISHAM & GREENWICH NHS TRUST	367.36	8495427
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	EXCEPTIONS & PRIOR APPROVALS	LEWISHAM & GREENWICH NHS TRUST	366.57	8495441
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	YORKSHIRE DOCTORS URGENT CARE	65.14	ARIN2000004043
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	EAST KENT HOSPITALS UNIVERSITY NHS FOUNDATION TRUST	422.00	903638
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	BMI HEALTHCARE LTD	399.88	0000105147
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	BMI HEALTHCARE LTD	190.99	0000105149
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	EXCEPTIONS & PRIOR APPROVALS	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	210.12	E0005922
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	DORSET COUNTY HOSPITAL NHS FOUNDATION TRUST	331.00	G0010758
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	SUSSEX COMMUNITY NHS FOUNDATION TRUST	769.06	11139898
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	EXCEPTIONS & PRIOR APPROVALS	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	70.04	E0005973
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	GATESHEAD HEALTH NHS FOUNDATION TRUST	125.37	7610010199
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	CARE UK CLINICAL SERVICES LTD	69.29	100089401
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	AIREDALE NHS FOUNDATION TRUST	118.51	3310039567
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	EAST SUSSEX HEALTHCARE NHS TRUST	268.33	0000132540
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	529.12	16983435
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	341.00	4456504
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	140.22	A0039232
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	FIRST COMMUNITY HEALTH & CARE CIC	220.14	SIFCHC7371
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	GLOUCESTERSHIRE CARE SERVICES NHS TRUST	286.47	5000006890
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	CARE UK CLINICAL SERVICES LTD	137.04	100089724
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	TAUNTON & SOMERSET NHS FOUNDATION TRUST	347.01	5910034750
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	INHEALTH LTD	400.00	SD217822CRO
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	LINCS COMMUNITY HEALTH SERVICES NHS TRUST	63.98	4000044369
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	203.00	1000032384
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	63.00	26311991
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	96.13	310051

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NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	193.19	53482949
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	237.79	6735612
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	CARE UK CLINICAL SERVICES LTD	253.41	100089916
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	CARE UK CLINICAL SERVICES LTD	60.06	100090001
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	191.30	1010070039
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	309.45	800010206
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	HIGHGATE PRIVATE CLINIC LTD	171.09	08K0219
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	WALSALL HEALTHCARE NHS TRUST	65.00	C046137
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	DORSET HEALTHCARE UNIVERSITY NHS FOUNDATION TRUST	274.00	D0019432
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	UNIVERSITY HOSPITALS OF DERBY & BURTON NHS FOUNDATION TRUST	53.00	800010461
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	BIRMINGHAM WOMENS AND CHILDRENS NHS FOUNDATION TRUST	142.90	15711835
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	126.00	26312080
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	EAST AND NORTH HERTFORDSHIRE NHS TRUST	228.09	4161443
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	ISLE OF WIGHT NHS TRUST	429.00	44335362
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	FRIMLEY HEALTH NHS FOUNDATION TRUST	85.00	N0105665
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	VIRGIN CARE LTD	189.00	502179692
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	NCAS/OATS	DHU HEALTH CARE CIC	282.44	SINV19993
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	WILTSHIRE HEALTH & CARE LLP	24.00	20001319
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	FCMS(NW) LTD	54.67	01433
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	WESTON AREA HEALTH NHS TRUST	206.39	X0009909
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	473.34	24067357
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	527.89	1000008151
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	VIRGIN CARE VERTIS LLP	177.51	302245394
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	CUMBRIA PARTNERSHIP NHS FOUNDATION TRUST	65.00	2510042374
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	970.28	3980033588
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	484.09	1000072305
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	897.56	6000004813
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	CORNWALL PARTNERSHIP NHS FOUNDATION TRUST	63.00	1010039013
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	HERTFORDSHIRE COMMUNITY NHS TRUST	72.22	H0003426
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	HERTFORDSHIRE COMMUNITY NHS TRUST	47.06	H0003401
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	246.32	2510027202
NHS Lambeth CCG	31/05/2019	legal fees	CORPORATE COSTS & SERVICES	CAPSTICKS SOLICITORS LLP	1,627.70	424269
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	FIRST STEP TRUST	382.50	17289
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	ASHFORD & ST PETERS HOSPITALS NHSFT	223.00	14507288
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	LEEDS COMMUNITY HEALTHCARE NHS TRUST	70.78	24882357
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	63.00	26312222
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	579.84	6735764
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	CORNWALL PARTNERSHIP NHS FOUNDATION TRUST	126.00	1010039068
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	GEORGE ELIOT HOSPITAL NHS TRUST	260.58	T0127949
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	137.71	15325611
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	38.00	26312688
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	AINTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	138.15	8410044402
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	AINTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	(138.15)	4386
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	SUSSEX PARTNERSHIP NHS FOUNDATION TRUST	355.00	6473324
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	INHEALTH LTD	427.45	IHLIN0014785
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	BARNESLEY HOSPITAL NHS FOUNDATION TRUST	181.69	6018997
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	LAKESIDE + LTD	63.00	5103
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	788.78	NPH201903164
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	VIRGIN CARE SERVICES LTD	65.27	10301433084
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	HOUNSLOW AND RICHMOND COMMUNITY HEALTHCARE NHS TRUST	508.20	HI16917
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	135.91	936419
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	6,296.29	1500036489
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	DHU HEALTH CARE CIC	141.22	SINV20336

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	CORNER SURGERY	444.00	DM341819
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	EAST CHESHIRE NHS TRUST	139.56	17510106
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	DORSET COUNTY HOSPITAL NHS FOUNDATION TRUST	128.00	G0011112
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	VIRGIN CARE PROVIDER SERVICES LTD	441.00	502186719
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Devolved Admin'n	NCAS/OATS	CARDIFF AND VALE ULHB	4,679.00	491124
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	HERTFORDSHIRE COMMUNITY NHS TRUST	176.78	H0003672
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	63.00	26313265
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	HERTFORDSHIRE COMMUNITY NHS TRUST	72.22	H0003696
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	FIRST COMMUNITY HEALTH & CARE CIC	220.14	SIFCHC7445
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	63.00	26313335
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	DONCASTER AND BASSETLAW HOSPITALS NHS FOUNDATION TRUST	82.01	56399566
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	PAVILION MEDICAL CENTRE	336.00	HETH2019395
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	46.24	16983727
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	BARNSELY HOSPITAL NHS FOUNDATION TRUST	137.30	6019154
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	PAXTON PHARMACY	10.00	FTAT00000072
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	MEDIREX LTD	5.00	FQKB00000192
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NEW PARK PHARMACY	10.00	FQDG00000175
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	STREATHAM PHARMACY	35.00	DQZG00000061
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	PATERSON HEATH & CO LTD	20.00	FHKF00000192
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BANKS OPTOMETRISTS	40.00	BQKFB00000001
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	HURLEY GROUP	74.20	6612
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	CARE UK CLINICAL SERVICES LTD	76.13	100091162
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	JUNCTION PHARMACY	135.00	DZND00000189
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HILLS PHARMACY	245.00	FBZR00000207
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	BOSS PHARMACY	15.00	FFPL00000176
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	DEEJAY CHEMISTS	95.00	DRXR00000204
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	JACKSON CHEMIST	110.00	FPMZ00000161
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	CARE UK CLINICAL SERVICES LTD	257.34	100091488
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	CARE UK CLINICAL SERVICES LTD	205.56	100091713
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	63.00	26313453
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	PAXTON GREEN PRACTICE	958.00	DMARDSQ4D20
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	CITY HEALTH CARE PARTNERSHIP CIC	113.66	7410034977
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	CITY HEALTH CARE PARTNERSHIP CIC	140.64	7410035035
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	CITY HEALTH CARE PARTNERSHIP CIC	113.66	7410034935
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	BRIDGEWATER COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	72.00	26313572
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	715.79	53483694
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	715.79	53483707
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	220.00	4810015777
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	WATERLOO HEALTH CENTRE	597.00	DMARDS147
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	BMI HEALTHCARE LTD	167.55	0000107003
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	BMI HEALTHCARE LTD	205.90	0000107005
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	BMI HEALTHCARE LTD	168.72	0000107006
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	BMI HEALTHCARE LTD	23.00	0000107004
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	BMI HEALTHCARE LTD	65.86	0000107002
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	BMI HEALTHCARE LTD	173.19	0000107001
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	BARNDOC HEALTHCARE LTD	140.00	6324
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	CARE UK CLINICAL SERVICES LTD	69.29	100092119
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	BARNSELY HOSPITAL NHS FOUNDATION TRUST	39.97	6019270
NHS Lambeth CCG	31/05/2019	Charges from CSU	PRIMARY CARE DEVELOPMENT	NHS NEL CSU	19,513.40	7312809723
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	AIREDALE NHS FOUNDATION TRUST	193.73	3310040547
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	372.37	16983806
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	190.71	16983950
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	352.00	4456999

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	DORSET HEALTHCARE UNIVERSITY NHS FOUNDATION TRUST	132.40	D0019541R
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	AIREDALE NHS FOUNDATION TRUST	(193.73)	3949
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	144.47	2510027715
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	EAST BERKSHIRE PRIMARY CARE(OOHS)	97.02	15912
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	206.64	A0039524
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	50,000.00	3262297
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	236.89	53483806
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	93.76	53483821
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	151.02	61292747
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	CENTRAL SURREY HEALTH LTD	630.00	65480087
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	EAST BERKSHIRE PRIMARY CARE(OOHS)	97.02	15862
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	CHANGING FACES	288.00	6936
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	UNITED LINCOLNSHIRE HOSPITALS NHS TRUST	63.89	0000198443
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	TAMESIDE HOSPITAL NHS FOUNDATION TRUST	505.02	T0003561
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	429.40	1000008558
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	159.00	24067953
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	608.58	24067733
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HETHERINGTON GROUP PRACTICE	633.00	HETH2018396
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	NON RECURRENT PROGRAMMES	ALLEN LANE LTD	2,502.60	1150751
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	TAUNTON & SOMERSET NHS FOUNDATION TRUST	459.26	5910035263
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	129.57	15188370
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	632.14	1022155
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	GLOUCESTERSHIRE CARE SERVICES NHS TRUST	494.49	5000007167
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	FINANCE	VENN GROUP LTD	2,501.27	3527118
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	FINANCE	VENN GROUP LTD	2,501.27	3527117
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	ASHTHEAD HOSPITAL	171.00	LAMBCCG23
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	EMERGENCY PERSONNEL LTD	702.00	INV86334
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	LONDON BOROUGH OF LAMBETH	(116,404.47)	2600189034CM
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	WEST LONDON COLLABORATIVE CIC	6,048.00	001
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Othe Public Sector	REABLEMENT	LONDON BOROUGH OF LAMBETH	(275,595.00)	2600120007CM
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HEATHFIELD PRIORY	9,966.30	A730000204
NHS Lambeth CCG	31/05/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	EXCELCARE	3,631.43	CH6297606
NHS Lambeth CCG	31/05/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	(351.43)	CLLC02761
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	ISLAND23 LTD	10,000.00	1027
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	NON RECURRENT PROGRAMMES	ALLEN LANE LTD	2,502.60	1151326
NHS Lambeth CCG	31/05/2019	External Consultancy Fees	PROGRAMME PROJECTS	ARCHUS LTD	(11,160.00)	0000900047
NHS Lambeth CCG	31/05/2019	External Consultancy Fees	PROGRAMME PROJECTS	ARCHUS LTD	7,884.00	0000000851
NHS Lambeth CCG	31/05/2019	Contr Estate Management	PROGRAMME PROJECTS	ARCHUS LTD	2,730.00	0000000852
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	ALLEN LANE LTD	696.00	1151329
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	28,232.00	B0039955
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	166.00	B0040024
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	URGENT CARE SYSTEMS LTD	5,000.00	0054
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	URGENT CARE SYSTEMS LTD	3,899.00	0053
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	URGENT CARE SYSTEMS LTD	5,199.50	0052
NHS Lambeth CCG	31/05/2019	Computer Hardware Purch	PRIMARY CARE DEVELOPMENT	DELL CORPORATION LTD	7,215.00	7402523057
NHS Lambeth CCG	31/05/2019	Computer Hardware Purch	CORPORATE COSTS & SERVICES	DELL CORPORATION LTD	26,584.32	7402522875
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	CYGNET HEALTHCARE LTD	9,665.70	BRG0056531
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	EAST KENT HOSPITALS UNIVERSITY NHS FOUNDATION TRUST	2,244.00	901039
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	FRIMLEY HEALTH NHS FOUNDATION TRUST	14,301.00	N0104873
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	EAST SUSSEX HEALTHCARE NHS TRUST	8,149.53	0000131928
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	16,752.54	1021791
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	YEOVIL DISTRICT HOSPITAL NHS FOUNDATION TRUST	2,404.27	57086763
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	EAST KENT HOSPITALS UNIVERSITY NHS FOUNDATION TRUST	(100.00)	903746

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	SOMERSET PARTNERSHIP NHS FOUNDATION TRUST	195.00	0000058685
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	SOMERSET PARTNERSHIP NHS FOUNDATION TRUST	195.00	0000058574
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	SOMERSET PARTNERSHIP NHS FOUNDATION TRUST	(195.00)	2000004032
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	HURLEY GROUP	1,113.00	6452
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	1,050.80	40090210
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	8,474.00	N0102088
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	134.00	7530374
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	1,327.80	1021978
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	2,980.26	6000004949
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	4,303.86	6000004697
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	EAST SUSSEX HEALTHCARE NHS TRUST	15,174.79	0000132812
NHS Lambeth CCG	31/05/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	GRESHAM CARE HOME	2,200.00	0319002
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	1,352.00	N0102183
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	628.33	D0027760
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	5,004.86	BB201903151
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	2,081.43	PRUH201903144
NHS Lambeth CCG	31/05/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HC ONE LTD	916.11	RWG090328A
NHS Lambeth CCG	31/05/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HC ONE LTD	824.50	RWG090329A
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	SOUTHEND UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	833.00	451699
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	3,450.74	924373
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	CIRCLE NOTTINGHAM LTD	1,126.84	9204
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	STAFFORDSHIRE DOCTORS URGENT CARE LTD	130.12	ARIN1900001254
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	HORDER HEALTHCARE	6,094.48	17552
NHS Lambeth CCG	31/05/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF WANDSWORTH	32,840.93	2100320188
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	SPIRE HEALTHCARE LTD	2,659.17	08KNCA181912
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	WEST HERTFORDSHIRE HOSPITALS NHS TRUST	1,223.00	0000259531
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	Adult Joint Funded Continuing Care	PARTNERSHIPS IN CARE LTD	20,785.80	D750000269
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	STOCKPORT NHS FOUNDATION TRUST	67.19	40080986
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	NON RECURRENT PROGRAMMES	ALLEN LANE LTD	1,270.58	1150508
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDATION TRUST	46.87	6298893
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	61.00	7530728
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	DARTFORD AND GRAVESHAM NHS TRUST	14,016.31	1000059231
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	2,159.08	1010070625
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	139.00	16784349
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	ISLE OF WIGHT NHS TRUST	3,409.00	44335904
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	HURLEY GROUP	1,145.95	6797
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	(4,303.86)	6100000650
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	SURREY AND SUSSEX HEALTHCARE NHS TRUST	5,797.87	11970783
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	YEOVIL DISTRICT HOSPITAL NHS FOUNDATION TRUST	6,249.15	57087132
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	WARRINGTON & HALTON HOSPITALS NHS FOUNDATION TRUST	1,069.98	15373546
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	3,316.61	40091113
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	91,721.08	SLINV00005916
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	28,563.34	SLINV00005913
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	8,333.33	SLINV00005917
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	22,144.00	SLINV00005914
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	27,747.50	SLINV00005930
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Othe Public Sector	REABLEMENT	LONDON BOROUGH OF LAMBETH	(279,595.00)	2600119000CM
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	(2,980.26)	6100000472
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	74,944.20	SLINV00005931
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	THORNBURY NURSING SERVICES	27,894.85	4714491
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SO NO DREAMS LTD	920.00	10
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SO NO DREAMS LTD	966.00	9
NHS Lambeth CCG	31/05/2019	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	BARONMEAD INTERNATIONAL LTD	780.00	14391

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NHS Lambeth CCG	31/05/2019	Clinical&Medical-Voluntary Sector	HOSPICES	ST CHRISTOPHERS HOSPICE	163,132.25	IVC016620
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HC ONE LTD	3,514.29	ITOW049651
NHS Lambeth CCG	31/05/2019	Training Expenses	COMMISSIONING - NON ACUTE	ICE AND FIRE THEATRE COMPANY LTD	800.00	2019001
NHS Lambeth CCG	31/05/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	3,720.00	MEA050369
NHS Lambeth CCG	31/05/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OLYMPIC SOUTH LTD T/A HATS GROUP	268.80	207490
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	89,290.42	P0064804
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RAINBOW MEDICAL SERVICES LTD	2,317.56	49641
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RAINBOW MEDICAL SERVICES LTD	3,961.00	49640
NHS Lambeth CCG	31/05/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OLYMPIC SOUTH LTD T/A HATS GROUP	268.80	207521
NHS Lambeth CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	632.64	HLK018074
NHS Lambeth CCG	31/05/2019	Service Charge	PROGRAMME PROJECTS	B HIVE LEARNING LTD	352.32	247
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	(1,686.00)	H0172950
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	144,230.79	H0173048
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	39,767.80	45761299
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	121,606.00	8496862
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	69,661.00	8496863
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	NORTHUMBERLAND TYNE AND WEAR NHS FOUNDATION TRUST	1,370.00	9810019603
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	NORTH EAST LONDON NHS FOUNDATION TRUST	3,647.13	0000056745
NHS Lambeth CCG	31/05/2019	Taxi Travel	CORPORATE COSTS & SERVICES	GREYHOUND CARS	48.72	82612
NHS Lambeth CCG	31/05/2019	Clinical Leads	CLINICAL SUPPORT	MGMD LTD	6,210.00	CNL2019100931
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	CHILDREN SERVICES	X-PHARM LTD T/A TOUCHWOOD PHARMACY	2,189.17	PR042019
NHS Lambeth CCG	31/05/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	RAINBOW MEDICAL SERVICES LTD	3,174.00	49639
NHS Lambeth CCG	31/05/2019	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BUPA CARE HOMES	677.83	HLK018071
NHS Lambeth CCG	31/05/2019	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BUPA CARE HOMES	700.42	HLK018070
NHS Lambeth CCG	31/05/2019	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BUPA CARE HOMES	700.42	HLK018075
NHS Lambeth CCG	31/05/2019	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BUPA CARE HOMES	700.42	HLK018072
NHS Lambeth CCG	31/05/2019	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BUPA CARE HOMES	700.42	HLK018073
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	DEEJAY CHEMISTS	478.56	11999
NHS Lambeth CCG	31/05/2019	Audit Fees: Statutory	FINANCE	KPMG LLP	13,969.50	5501826537
NHS Lambeth CCG	31/05/2019	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BUPA CARE HOMES	677.83	HLK018069
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	CORPORATE COSTS & SERVICES	BROOK STREET (UK) LTD	870.74	30714925
NHS Lambeth CCG	31/05/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	DISABILITIES TRUST	11,182.90	HOL005265
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	MARIE CURIE	11,074.59	66912556
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HUNTERCOMBE GROUP(THE)	2,033.10	14502890
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	6,016.37	RINVNN00043022
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HIGH VIEW CARE SERVICES LTD	7,663.69	12222
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HIGH VIEW CARE SERVICES LTD	9,394.15	12245
NHS Lambeth CCG	31/05/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	RAINBOW MEDICAL SERVICES LTD	4,312.62	49672
NHS Lambeth CCG	31/05/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	RAINBOW MEDICAL SERVICES LTD	2,555.40	49673
NHS Lambeth CCG	31/05/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	RAINBOW MEDICAL SERVICES LTD	3,139.13	49671
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INTERSERVE HEALTHCARE LTD	3,297.85	01920846
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INTERSERVE HEALTHCARE LTD	3,636.80	01920847
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INTERSERVE HEALTHCARE LTD	3,803.30	01920845
NHS Lambeth CCG	31/05/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OLYMPIC SOUTH LTD T/A HATS GROUP	537.60	207582
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	LI HUI DI	450.00	001
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33,396.26	61293179
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	17,865.23	S005884
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	109.06	S005959
NHS Lambeth CCG	31/05/2019	Meeting expense/Room Hire	PROGRAMME PROJECTS	COMPASS SERVICES (UK) LTD	126.10	1004086459
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	CENTRAL SURREY HEALTH LTD	301.00	1811138
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	CENTRAL SURREY HEALTH LTD	301.00	1811139
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	SOUTH TYNESIDE & SUNDERLAND NHS FOUNDATION TRUST	49.26	7910044265
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	25,417.00	L0020162

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NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	MP ROSEVEARE	2,040.00	13
NHS Lambeth CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	677.83	ITOW049653
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	ISLAND23 LTD	10,000.00	1026
NHS Lambeth CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	1,875.32	ITOW049654A
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	HC ONE LTD	(3,142.86)	CTOW004112
NHS Lambeth CCG	31/05/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	EMERGENCY PERSONNEL LTD	888.00	INV84257
NHS Lambeth CCG	31/05/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	EMERGENCY PERSONNEL LTD	702.00	INV84155
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GRESHAM CARE HOME	4,871.34	0419002ADJ
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	NON RECURRENT PROGRAMMES	MORGAN LAW PARTNERS LLP	2,280.00	00855977
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	229,766.00	B0008989
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	269,441.92	B0008987
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	5,114,308.08	B0008987
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	91,450.00	B0008987
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	4,714.29	HLK018120
NHS Lambeth CCG	31/05/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HOLISTIC COMMUNITY CARE LTD	4,140.00	918
NHS Lambeth CCG	31/05/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	EMERALD CARE SERVICES (UK) LTD	3,000.00	87
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	EMERALD CARE SERVICES (UK) LTD	3,960.00	86
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	81,143.29	19758935
NHS Lambeth CCG	31/05/2019	External Contractors	PROGRAMME PROJECTS	AZ PROCUREMENT CONSULTANCY LTD	2,400.00	NHSEJHNA004
NHS Lambeth CCG	31/05/2019	Computer Hardware Purch	CORPORATE COSTS & SERVICES	XMA LTD	1,155.70	KR17314
NHS Lambeth CCG	31/05/2019	Basic Sal-Rechgs to-from Other NHS	PROGRAMME PROJECTS	NHS ENGLAND	13,317.60	7000031331
NHS Lambeth CCG	31/05/2019	Basic Sal-Rechgs to-from Other NHS	PROGRAMME PROJECTS	NHS ENGLAND	13,307.40	7000031592
NHS Lambeth CCG	31/05/2019	Basic Sal-Rechgs to-from Other NHS	PROGRAMME PROJECTS	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	10,577.25	H0172042
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NON RECURRENT PROGRAMMES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	22,203.00	3261932
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	PROGRAMME PROJECTS	NORTH EAST LONDON NHS FOUNDATION TRUST	21,125.97	0000056963
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	DR CURRAN & PTNRS	715.00	DPCRKDMARDS1819Q2
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	DR CURRAN & PTNRS	611.00	DPCRKDMARDS1819Q1
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	DR CURRAN & PTNRS	689.00	DPCRKDMARDS1819Q3
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	DR CURRAN & PTNRS	719.00	DPCRKDMARDS1819Q4
NHS Lambeth CCG	31/05/2019	legal fees	CORPORATE COSTS & SERVICES	CAPSTICKS SOLICITORS LLP	1,125.90	426926
NHS Lambeth CCG	31/05/2019	Charges from CSU	FINANCE	NHS NEL CSU	8,768.00	7312809858
NHS Lambeth CCG	31/05/2019	Computer Maintenance	PRIMARY CARE IT	NHS NEL CSU	56,426.00	7312809859
NHS Lambeth CCG	31/05/2019	Oth Travel Costs-Training Trav&Subs	ACUTE COMMISSIONING	ONE-OFF SUPPLIER	34.10	101301-08-MAY-2019
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	CHILDREN SERVICES	ONE-OFF SUPPLIER	2,000.00	101302-08-MAY-2019
NHS Lambeth CCG	31/05/2019	Public Relations Expenses	PROGRAMME PROJECTS	CHILDRENS DISCOVERY CENTRE EAST LONDON	12,000.00	181210
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	(7,240.00)	LNS000040187
NHS Lambeth CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	(755.00)	LNS000040187
NHS Lambeth CCG	31/05/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	(63.88)	LNS000040187
NHS Lambeth CCG	31/05/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	(598.29)	LNS000040187
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	(2,753.88)	LNS000040187
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	(3,517.77)	LNS000040187
NHS Lambeth CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	52,775.17	LNS000040188
NHS Lambeth CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	1,680.00	LNS000040188
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	15,076.80	LNS000040188
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	3,516.67	LNS000040188
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	92.58	LNS000040188
NHS Lambeth CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	3,314.11	LNS000040188
NHS Lambeth CCG	31/05/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	(51,571.00)	LNS000040189
NHS Lambeth CCG	31/05/2019	C&M-APMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	(49.10)	LNS000040189
NHS Lambeth CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	(580.40)	LNS000040189
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	(325.83)	LNS000040189
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	(599.17)	LNS000040189
NHS Lambeth CCG	31/05/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	105,182.42	LNS000040190

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	2,324.14	LNS000040190
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	(8,048.00)	LNS000040191
NHS Lambeth CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	(806.26)	LNS000040191
NHS Lambeth CCG	31/05/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	(68.20)	LNS000040191
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	(2,718.66)	LNS000040191
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	(2,780.45)	LNS000040191
NHS Lambeth CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	56,801.11	LNS000040192
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	16,229.88	LNS000040192
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	5,583.33	LNS000040192
NHS Lambeth CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	3,951.77	LNS000040192
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	(11,416.00)	LNS000040193
NHS Lambeth CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	(1,172.92)	LNS000040193
NHS Lambeth CCG	31/05/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	(99.22)	LNS000040193
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	(6,763.32)	LNS000040193
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	(7,145.96)	LNS000040193
NHS Lambeth CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	80,248.52	LNS000040194
NHS Lambeth CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	420.00	LNS000040194
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	22,912.46	LNS000040194
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	8,835.50	LNS000040194
NHS Lambeth CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	5,398.75	LNS000040194
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	(9,342.00)	LNS000040195
NHS Lambeth CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	(979.40)	LNS000040195
NHS Lambeth CCG	31/05/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	(82.86)	LNS000040195
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	(4,224.54)	LNS000040195
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	(4,617.17)	LNS000040195
NHS Lambeth CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	65,756.16	LNS000040196
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	18,765.26	LNS000040196
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	4,412.92	LNS000040196
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	2,667.00	LNS000040196
NHS Lambeth CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	3,980.56	LNS000040196
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	(21,761.00)	LNS000040197
NHS Lambeth CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	(2,282.88)	LNS000040197
NHS Lambeth CCG	31/05/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	(193.12)	LNS000040197
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	(8,424.55)	LNS000040197
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	(8,945.57)	LNS000040197
NHS Lambeth CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	151,885.53	LNS000040198
NHS Lambeth CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	2,100.00	LNS000040198
NHS Lambeth CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	924.42	LNS000040198
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	43,334.12	LNS000040198
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	33,928.33	LNS000040198
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	8,810.70	LNS000040198
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	5,207.58	LNS000040198
NHS Lambeth CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	8,738.78	LNS000040198
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	(17,189.00)	LNS000040199
NHS Lambeth CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	(1,874.16)	LNS000040199
NHS Lambeth CCG	31/05/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	(158.56)	LNS000040199
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	(8,143.26)	LNS000040199
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	(8,943.45)	LNS000040199
NHS Lambeth CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	121,181.18	LNS000040200
NHS Lambeth CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	440.20	LNS000040200
NHS Lambeth CCG	31/05/2019	C&M-PMS DES UNPLANNED ADMISSIONS	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	46,581.92	LNS000040200
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	34,551.36	LNS000040200
NHS Lambeth CCG	31/05/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	22,161.10	LNS000040200

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	38,250.00	LNS000040200
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	1,009.18	LNS000040200
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	714.05	LNS000040200
NHS Lambeth CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	7,782.06	LNS000040200
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	(6,479.00)	LNS000040201
NHS Lambeth CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	(635.84)	LNS000040201
NHS Lambeth CCG	31/05/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	(53.80)	LNS000040201
NHS Lambeth CCG	31/05/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	(679.10)	LNS000040201
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	(1,083.93)	LNS000040201
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	(1,675.98)	LNS000040201
NHS Lambeth CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	45,821.03	LNS000040202
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	13,100.06	LNS000040202
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	2,967.92	LNS000040202
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	3,438.10	LNS000040202
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	494.14	LNS000040202
NHS Lambeth CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	3,308.34	LNS000040202
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	(4,622.00)	LNS000040203
NHS Lambeth CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	(478.18)	LNS000040203
NHS Lambeth CCG	31/05/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	(40.46)	LNS000040203
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	(1,752.08)	LNS000040203
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	(1,737.58)	LNS000040203
NHS Lambeth CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	30,883.79	LNS000040204
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	9,262.24	LNS000040204
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	15,312.50	LNS000040204
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	817.50	LNS000040204
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	4,578.00	LNS000040204
NHS Lambeth CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	2,011.94	LNS000040204
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	(10,032.00)	LNS000040205
NHS Lambeth CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	(1,075.22)	LNS000040205
NHS Lambeth CCG	31/05/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	(90.96)	LNS000040205
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	(4,569.93)	LNS000040205
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	(5,193.59)	LNS000040205
NHS Lambeth CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	70,235.00	LNS000040206
NHS Lambeth CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	280.00	LNS000040206
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	20,029.32	LNS000040206
NHS Lambeth CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	4,576.79	LNS000040206
NHS Lambeth CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	77.88	LNS000040206
NHS Lambeth CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	67.72	LNS000040206
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	(6,322.00)	LNS000040207
NHS Lambeth CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	(554.14)	LNS000040207
NHS Lambeth CCG	31/05/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	(46.88)	LNS000040207
NHS Lambeth CCG	31/05/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	(675.00)	LNS000040207
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	(2,025.00)	LNS000040207
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	(2,157.00)	LNS000040207
NHS Lambeth CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	44,378.18	LNS000040208
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	12,718.62	LNS000040208
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	48,214.38	LNS000040208
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	512.38	LNS000040208
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	2,647.34	LNS000040208
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	654.06	LNS000040208
NHS Lambeth CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	5,539.68	LNS000040208
NHS Lambeth CCG	31/05/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	(142,374.00)	LNS000040209
NHS Lambeth CCG	31/05/2019	C&M-APMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	(136.10)	LNS000040209

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NHS Lambeth CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	(1,608.74)	LNS000040209
NHS Lambeth CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	(37,919.06)	LNS000040209
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	(2,197.69)	LNS000040209
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	(2,609.37)	LNS000040209
NHS Lambeth CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	(40,606.31)	LNS000040209
NHS Lambeth CCG	31/05/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	297,094.44	LNS000040210
NHS Lambeth CCG	31/05/2019	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	77,673.60	LNS000040210
NHS Lambeth CCG	31/05/2019	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	14,585.08	LNS000040210
NHS Lambeth CCG	31/05/2019	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	910.36	LNS000040210
NHS Lambeth CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	280.00	LNS000040210
NHS Lambeth CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	5,226.38	LNS000040210
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	(6,950.00)	LNS000040211
NHS Lambeth CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	(728.12)	LNS000040211
NHS Lambeth CCG	31/05/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	(61.60)	LNS000040211
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	(4,016.25)	LNS000040211
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	(4,278.05)	LNS000040211
NHS Lambeth CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	48,841.79	LNS000040212
NHS Lambeth CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	1,680.00	LNS000040212
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	13,937.72	LNS000040212
NHS Lambeth CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	3,603.12	LNS000040212
NHS Lambeth CCG	31/05/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	(3,085.00)	LNS000040213
NHS Lambeth CCG	31/05/2019	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	(8,122.00)	LNS000040213
NHS Lambeth CCG	31/05/2019	C&M-APMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	(69.26)	LNS000040213
NHS Lambeth CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	(818.70)	LNS000040213
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	(2,456.18)	LNS000040213
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	(3,012.61)	LNS000040213
NHS Lambeth CCG	31/05/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	6,250.00	LNS000040214
NHS Lambeth CCG	31/05/2019	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	16,457.20	LNS000040214
NHS Lambeth CCG	31/05/2019	C&M-APMS Prem Other	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	2,445.00	LNS000040214
NHS Lambeth CCG	31/05/2019	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	7,117.67	LNS000040214
NHS Lambeth CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	57,596.30	LNS000040214
NHS Lambeth CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	3,991.08	LNS000040214
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	(10,045.00)	LNS000040215
NHS Lambeth CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	(978.04)	LNS000040215
NHS Lambeth CCG	31/05/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	(82.74)	LNS000040215
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	(2,554.36)	LNS000040215
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	(2,706.77)	LNS000040215
NHS Lambeth CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	70,410.50	LNS000040216
NHS Lambeth CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	140.00	LNS000040216
NHS Lambeth CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	22,625.98	LNS000040216
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	20,129.74	LNS000040216
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	3,516.67	LNS000040216
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	92.58	LNS000040216
NHS Lambeth CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	4,169.36	LNS000040216
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	(17,376.00)	LNS000040217
NHS Lambeth CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	(1,665.98)	LNS000040217
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	(70.83)	LNS000040217
NHS Lambeth CCG	31/05/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	(140.94)	LNS000040217
NHS Lambeth CCG	31/05/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	(1,260.14)	LNS000040217
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	(7,360.84)	LNS000040217
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	(8,061.76)	LNS000040217
NHS Lambeth CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	121,484.24	LNS000040218
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	34,741.20	LNS000040218

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	8,112.50	LNS000040218
NHS Lambeth CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	7,924.30	LNS000040218
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	(9,446.00)	LNS000040219
NHS Lambeth CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	(898.32)	LNS000040219
NHS Lambeth CCG	31/05/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	(76.00)	LNS000040219
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	(5,861.43)	LNS000040219
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	(6,349.21)	LNS000040219
NHS Lambeth CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	65,547.43	LNS000040220
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	18,745.32	LNS000040220
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	2,401.29	LNS000040220
NHS Lambeth CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	5,449.28	LNS000040220
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	(7,659.00)	LNS000040221
NHS Lambeth CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	(735.12)	LNS000040221
NHS Lambeth CCG	31/05/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	(62.20)	LNS000040221
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	(2,573.19)	LNS000040221
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	(2,886.86)	LNS000040221
NHS Lambeth CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	54,356.75	LNS000040222
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	15,550.06	LNS000040222
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	5,074.50	LNS000040222
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	2,372.30	LNS000040222
NHS Lambeth CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	3,425.20	LNS000040222
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	(13,269.00)	LNS000040223
NHS Lambeth CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	(1,243.86)	LNS000040223
NHS Lambeth CCG	31/05/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	(105.22)	LNS000040223
NHS Lambeth CCG	31/05/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	(359.38)	LNS000040223
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	(7,315.16)	LNS000040223
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	(8,252.66)	LNS000040223
NHS Lambeth CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	93,180.51	LNS000040224
NHS Lambeth CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	572.26	LNS000040224
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	26,664.78	LNS000040224
NHS Lambeth CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	7,283.76	LNS000040224
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	(26,715.00)	LNS000040225
NHS Lambeth CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	(2,748.30)	LNS000040225
NHS Lambeth CCG	31/05/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	(232.50)	LNS000040225
NHS Lambeth CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	(8.40)	LNS000040225
NHS Lambeth CCG	31/05/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	(846.77)	LNS000040225
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	(5,455.70)	LNS000040225
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	(6,235.87)	LNS000040225
NHS Lambeth CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	(4.50)	LNS000040225
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	(10,586.00)	LNS000040227
NHS Lambeth CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	(898.22)	LNS000040227
NHS Lambeth CCG	31/05/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	(75.98)	LNS000040227
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	(1,249.50)	LNS000040227
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	(1,566.84)	LNS000040227
NHS Lambeth CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	74,391.57	LNS000040228
NHS Lambeth CCG	31/05/2019	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	2,520.00	LNS000040228
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	21,335.90	LNS000040228
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	7,090.00	LNS000040228
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	5,298.33	LNS000040228
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	914.99	LNS000040228
NHS Lambeth CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	5,985.80	LNS000040228
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	(10,287.00)	LNS000040229
NHS Lambeth CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	(1,024.80)	LNS000040229

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	31/05/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MAWBEEY GROUP PRACTICE	(86.70)	LNS000040229
NHS Lambeth CCG	31/05/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MAWBEEY GROUP PRACTICE	(496.04)	LNS000040229
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	MAWBEEY GROUP PRACTICE	(7,052.48)	LNS000040229
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	MAWBEEY GROUP PRACTICE	(7,652.57)	LNS000040229
NHS Lambeth CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MAWBEEY GROUP PRACTICE	72,514.29	LNS000040230
NHS Lambeth CCG	31/05/2019	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	MAWBEEY GROUP PRACTICE	280.00	LNS000040230
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MAWBEEY GROUP PRACTICE	20,722.04	LNS000040230
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MAWBEEY GROUP PRACTICE	17,485.75	LNS000040230
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MAWBEEY GROUP PRACTICE	2,332.00	LNS000040230
NHS Lambeth CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAWBEEY GROUP PRACTICE	5,735.47	LNS000040230
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	(8,267.00)	LNS000040231
NHS Lambeth CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	(804.26)	LNS000040231
NHS Lambeth CCG	31/05/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	(68.04)	LNS000040231
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	(4,809.23)	LNS000040231
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	(4,769.43)	LNS000040231
NHS Lambeth CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	58,109.49	LNS000040232
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	16,614.60	LNS000040232
NHS Lambeth CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	4,406.21	LNS000040232
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	(22,043.00)	LNS000040233
NHS Lambeth CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	(2,064.76)	LNS000040233
NHS Lambeth CCG	31/05/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	(174.68)	LNS000040233
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	(7,533.40)	LNS000040233
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	(8,217.47)	LNS000040233
NHS Lambeth CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	154,727.29	LNS000040234
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	44,277.34	LNS000040234
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	25,366.67	LNS000040234
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	7,598.00	LNS000040234
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	926.07	LNS000040234
NHS Lambeth CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	10,118.35	LNS000040234
NHS Lambeth CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	3,282.75	LNS000040234
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	(6,266.00)	LNS000040235
NHS Lambeth CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	(633.22)	LNS000040235
NHS Lambeth CCG	31/05/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	(53.58)	LNS000040235
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	(2,111.70)	LNS000040235
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	(2,429.29)	LNS000040235
NHS Lambeth CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	44,519.74	LNS000040236
NHS Lambeth CCG	31/05/2019	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	140.00	LNS000040236
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	12,719.98	LNS000040236
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	9,759.93	LNS000040236
NHS Lambeth CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	2,749.21	LNS000040236
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	(13,951.00)	LNS000040237
NHS Lambeth CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	(1,373.36)	LNS000040237
NHS Lambeth CCG	31/05/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	(116.18)	LNS000040237
NHS Lambeth CCG	31/05/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	(80.87)	LNS000040237
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	(3,683.83)	LNS000040237
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	(4,107.93)	LNS000040237
NHS Lambeth CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	96,864.89	LNS000040238
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	27,678.30	LNS000040238
NHS Lambeth CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	7,146.02	LNS000040238
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	(8,518.00)	LNS000040239
NHS Lambeth CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	(829.80)	LNS000040239
NHS Lambeth CCG	31/05/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	(70.20)	LNS000040239
NHS Lambeth CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	(721.17)	LNS000040239

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	(3,024.53)	LNS000040239
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	(3,839.08)	LNS000040239
NHS Lambeth CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	(332.31)	LNS000040239
NHS Lambeth CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	59,811.38	LNS000040240
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	17,099.54	LNS000040240
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	5,087.24	LNS000040240
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	1,103.38	LNS000040240
NHS Lambeth CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	4,223.13	LNS000040240
NHS Lambeth CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	457.17	LNS000040240
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	(14,002.00)	LNS000040243
NHS Lambeth CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	(1,312.28)	LNS000040243
NHS Lambeth CCG	31/05/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	(111.02)	LNS000040243
NHS Lambeth CCG	31/05/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	(1,332.21)	LNS000040243
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	(6,085.25)	LNS000040243
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	(6,842.48)	LNS000040243
NHS Lambeth CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	98,294.94	LNS000040244
NHS Lambeth CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	3,220.00	LNS000040244
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	28,127.66	LNS000040244
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	(11,524.00)	LNS000040245
NHS Lambeth CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	(1,191.54)	LNS000040245
NHS Lambeth CCG	31/05/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	(100.80)	LNS000040245
NHS Lambeth CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	(757.57)	LNS000040245
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	(5,470.31)	LNS000040245
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	(6,206.77)	LNS000040245
NHS Lambeth CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	(270.56)	LNS000040245
NHS Lambeth CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	81,167.49	LNS000040246
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	23,172.06	LNS000040246
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	7,625.00	LNS000040246
NHS Lambeth CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	7,623.60	LNS000040246
NHS Lambeth CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	2,115.90	LNS000040246
NHS Lambeth CCG	31/05/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	(147,357.00)	LNS000040247
NHS Lambeth CCG	31/05/2019	C&M-APMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	(159.94)	LNS000040247
NHS Lambeth CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	(1,890.68)	LNS000040247
NHS Lambeth CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	(63,059.17)	LNS000040247
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	(2,929.88)	LNS000040247
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	(3,572.23)	LNS000040247
NHS Lambeth CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	(64,884.66)	LNS000040247
NHS Lambeth CCG	31/05/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	303,853.04	LNS000040248
NHS Lambeth CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	6,435.75	LNS000040248
NHS Lambeth CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	2,384.69	LNS000040248
NHS Lambeth CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	1,542.26	LNS000040248
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	(9,200.00)	LNS000040251
NHS Lambeth CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	(993.62)	LNS000040251
NHS Lambeth CCG	31/05/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	(84.06)	LNS000040251
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	(2,384.59)	LNS000040251
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	(2,480.55)	LNS000040251
NHS Lambeth CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	62,330.85	LNS000040252
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	18,679.54	LNS000040252
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	8,400.00	LNS000040252
NHS Lambeth CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	5,474.39	LNS000040252
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	(8,612.00)	LNS000040253
NHS Lambeth CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	(838.68)	LNS000040253
NHS Lambeth CCG	31/05/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	(70.96)	LNS000040253

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	(1,547.50)	LNS000040253
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	(1,701.63)	LNS000040253
NHS Lambeth CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	59,966.25	LNS000040254
NHS Lambeth CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	2,377.08	LNS000040254
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	17,140.54	LNS000040254
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	13,218.75	LNS000040254
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	1,964.00	LNS000040254
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	420.84	LNS000040254
NHS Lambeth CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	4,181.51	LNS000040254
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	(3,862.00)	LNS000040255
NHS Lambeth CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	(364.16)	LNS000040255
NHS Lambeth CCG	31/05/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	(30.80)	LNS000040255
NHS Lambeth CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	27,400.06	LNS000040256
NHS Lambeth CCG	31/05/2019	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	980.00	LNS000040256
NHS Lambeth CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	572.26	LNS000040256
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	7,841.64	LNS000040256
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	2,777.08	LNS000040256
NHS Lambeth CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	2,335.15	LNS000040256
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	(13,597.00)	LNS000040257
NHS Lambeth CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	(1,302.34)	LNS000040257
NHS Lambeth CCG	31/05/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	(110.18)	LNS000040257
NHS Lambeth CCG	31/05/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	(71.00)	LNS000040257
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	(4,557.25)	LNS000040257
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	(4,914.45)	LNS000040257
NHS Lambeth CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	93,195.83	LNS000040258
NHS Lambeth CCG	31/05/2019	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	980.00	LNS000040258
NHS Lambeth CCG	31/05/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	396.18	LNS000040258
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	26,640.16	LNS000040258
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	9,562.50	LNS000040258
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	1,375.35	LNS000040258
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	11,353.34	LNS000040258
NHS Lambeth CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	4,602.25	LNS000040258
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(18,696.00)	LNS000040261
NHS Lambeth CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(1,781.26)	LNS000040261
NHS Lambeth CCG	31/05/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(150.70)	LNS000040261
NHS Lambeth CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(4,500.34)	LNS000040261
NHS Lambeth CCG	31/05/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(35.33)	LNS000040261
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(15,049.05)	LNS000040261
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(15,921.37)	LNS000040261
NHS Lambeth CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(4,321.78)	LNS000040261
NHS Lambeth CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	130,642.17	LNS000040262
NHS Lambeth CCG	31/05/2019	C&M-PMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	4,480.00	LNS000040262
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	37,365.34	LNS000040262
NHS Lambeth CCG	31/05/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	8,045.00	LNS000040262
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	627.12	LNS000040262
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	7,941.67	LNS000040262
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	592.50	LNS000040262
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	5,871.54	LNS000040262
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	1,493.98	LNS000040262
NHS Lambeth CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	11,588.06	LNS000040262
NHS Lambeth CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	354.24	LNS000040262
NHS Lambeth CCG	31/05/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	(61,949.00)	LNS000040241
NHS Lambeth CCG	31/05/2019	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	(4,528.46)	LNS000040241

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NHS Lambeth CCG	31/05/2019	C&M-APMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	(62.48)	LNS000040241
NHS Lambeth CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	(738.46)	LNS000040241
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	(3,918.75)	LNS000040241
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	(4,062.35)	LNS000040241
NHS Lambeth CCG	31/05/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	127,244.64	LNS000040242
NHS Lambeth CCG	31/05/2019	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	18,531.67	LNS000040242
NHS Lambeth CCG	31/05/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	700.00	LNS000040242
NHS Lambeth CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	3,404.42	LNS000040242
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	(7,923.00)	LNS000040249
NHS Lambeth CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	(780.94)	LNS000040249
NHS Lambeth CCG	31/05/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	(66.06)	LNS000040249
NHS Lambeth CCG	31/05/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	(825.00)	LNS000040249
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	(4,549.43)	LNS000040249
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	(4,650.70)	LNS000040249
NHS Lambeth CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	54,898.19	LNS000040250
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	15,685.26	LNS000040250
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	17,222.50	LNS000040250
NHS Lambeth CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	4,658.47	LNS000040250
NHS Lambeth CCG	31/05/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	(42,327.00)	LNS000040259
NHS Lambeth CCG	31/05/2019	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	(3,720.66)	LNS000040259
NHS Lambeth CCG	31/05/2019	C&M-APMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	(48.18)	LNS000040259
NHS Lambeth CCG	31/05/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	(569.52)	LNS000040259
NHS Lambeth CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	(25,609.96)	LNS000040259
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	(1,206.50)	LNS000040259
NHS Lambeth CCG	31/05/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	(1,605.77)	LNS000040259
NHS Lambeth CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	(18,308.77)	LNS000040259
NHS Lambeth CCG	31/05/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	1,838.84	LNS000040260
NHS Lambeth CCG	31/05/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	89,905.94	LNS000040260
NHS Lambeth CCG	31/05/2019	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	39,271.50	LNS000040260
NHS Lambeth CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	3,276.08	LNS000040260
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	135.91	933536
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Devolved Admin'n	NCAS/OATS	POWYS TEACHING LOCAL HEALTH BOARD	264.00	70488
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	KENT AND MEDWAY NHS AND SOCIALCARE PARTNERSHIP TRUST	438.00	13605903
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	UNI HOSPITAL SOUTHAMPTON NHS FT	(451.36)	1003261
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	UNI HOSPITAL SOUTHAMPTON NHS FT	(102.00)	1003262
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	VIAPATH ANALYTICS LLP	33.76	91558833
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	NORTH EAST LONDON NHS FOUNDATION TRUST	295.56	0000055489
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	251.83	4000558259
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS CCG-Prior Year	LOCAL ENHANCED SERVICES	NHS HOUNSLOW CCG	719.40	7023301258
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	222.36	4000558098
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	194.93	0001053064
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS CCG-Prior Year	LOCAL ENHANCED SERVICES	NHS REDBRIDGE CCG	591.90	7024505709
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	NORTH EAST LONDON NHS FOUNDATION TRUST	295.56	0000055608
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	SURREY & SUSSEX LOCAL MEDICAL COMMITTEES	48,024.00	GPDPG03
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	192.60	1010069627
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	65.00	4000558865
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS CCG-Prior Year	LOCAL ENHANCED SERVICES	NHS EALING CCG	646.11	7023103460
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS CCG-Prior Year	LOCAL ENHANCED SERVICES	NHS EALING CCG	717.90	7023103534
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	ROYAL CORNWALL HOSPITALS NHS TRUST	237.76	4021743
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	136.07	OPU052281
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	76.52	61291089
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS CCG-Prior Year	LOCAL ENHANCED SERVICES	NHS HAVERING CCG	131.54	7023803787
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS CCG-Prior Year	LOCAL ENHANCED SERVICES	NHS EAST BERKSHIRE CCG	57.30	7031600991

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	AIREDALE NHS FOUNDATION TRUST	193.73	3310039668
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	61.58	0000165148
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	AIREDALE NHS FOUNDATION TRUST	182.83	3310039821
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	AIREDALE NHS FOUNDATION TRUST	39.64	3310040000
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	MID YORKSHIRE HOSPITALS NHS TRUST	138.00	1600007106
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	MID YORKSHIRE HOSPITALS NHS TRUST	540.00	1600006950
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	NORTH EAST LONDON NHS FOUNDATION TRUST	517.23	0000056124
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	96.33	H0314326
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	KENT AND MEDWAY NHS AND SOCIALCARE PARTNERSHIP TRUST	198.00	13606159
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	227.85	57795864
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	NORTH CUMBRIA UNIVERSITY HOSPITALS NHS TRUST	64.80	2010046418
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS CCG-Prior Year	LOCAL ENHANCED SERVICES	NHS BEDFORDSHIRE CCG	180.00	7020702777
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS CCG-Prior Year	LOCAL ENHANCED SERVICES	NHS ENFIELD CCG	261.00	7023200970
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	HAVERSTOCK HEALTHCARE LTD	215.55	MIU021909
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	LANCASHIRE TEACHING HOSPITALS NHS FOUNDATION TRUST	46.31	15188207
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	227.91	61291347
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	239.30	61291379
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS CCG-Prior Year	LOCAL ENHANCED SERVICES	NHS BEDFORDSHIRE CCG	180.00	7020702803
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS CCG-Prior Year	LOCAL ENHANCED SERVICES	NHS LUTON CCG	63.00	7021305622
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	413.54	W0113883
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	ROYAL UNITED HOSPITALS BATH NHS FOUNDATION TRUST	998.98	10359257
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	SHERWOOD FOREST HOSPITALS NHS FOUNDATION TRUST	598.90	0000172724
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	858.81	42944687
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	55.74	713893
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	WESTON AREA HEALTH NHS TRUST	151.63	X0009968
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	966.01	26382100
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	351.09	6000004577
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	SALFORD ROYAL HOSPITALS NHS FOUNDATION TRUST	891.17	S0024375
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	LUTON & DUNSTABLE HOSPITAL NHS FOUNDATION TRUST	70.58	52995876
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	LUTON & DUNSTABLE HOSPITAL NHS FOUNDATION TRUST	349.53	52995875
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	HULL UNIVERSITY TEACHING HOSPITAL NHS TRUST	146.00	H0022902
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	621.47	2010018499
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS CCG-Prior Year	LOCAL ENHANCED SERVICES	NHS LUTON CCG	166.92	7021305759
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	12.36	61291735
NHS Lambeth CCG	31/05/2019	Service Charge	COMMUNITY SERVICES	NORTHWOOD GROUP PRACTICE	5,558.66	1540
NHS Lambeth CCG	31/05/2019	Service Charge	COMMUNITY SERVICES	NORTHWOOD GROUP PRACTICE	1,825.56	1539
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	NORTHWOOD GROUP PRACTICE	8,850.00	1544
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	585.36	D0027949
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	779.35	GF60022561
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	757.70	57796279
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	NORTH EAST LONDON NHS FOUNDATION TRUST	295.56	0000056408
NHS Lambeth CCG	31/05/2019	Recharge : Received	PROGRAMME PROJECTS	NHS SOUTHWARK CCG	41,148.43	7024702619
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	ROYAL PAPWORTH HOSPITAL NHS FOUNDATION TRUST	197.00	57796332
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	701.03	4000560107
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	205.00	GF60022721
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	317.71	4000559948
NHS Lambeth CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LAURELS CARE CENTRE LTD (THE)	2,824.29	FEB19
NHS Lambeth CCG	31/05/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	LAURELS CARE CENTRE LTD (THE)	34,791.43	FEB19
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LAURELS CARE CENTRE LTD (THE)	7,072.00	FEB19
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	EXCEPTIONS & PRIOR APPROVALS	WEST MIDLANDS AMBULANCE SERVICE NHS FOUNDATION TRUST	70.04	E0006091
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Devolved Admin'n	NCAS/OATS	POWYS TEACHING LOCAL HEALTH BOARD	136.85	70923
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	NORTH EAST LONDON NHS FOUNDATION TRUST	(295.56)	0000007795
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	WESTON AREA HEALTH NHS TRUST	148.60	X0010103

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	NORTH EAST LONDON NHS FOUNDATION TRUST	(517.23)	0000007945
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	SOMERSET PARTNERSHIP NHS FOUNDATION TRUST	130.00	0000058945
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	236.00	4000561121
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	ROYAL UNITED HOSPITALS BATH NHS FOUNDATION TRUST	611.87	10359748
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	178.09	4000560640
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	64.85	4000560494
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	(585.36)	C0003861
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	ROBERT JONES & AGNES HUNT ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	122.00	20105960
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	ROYAL CORNWALL HOSPITALS NHS TRUST	126.40	4022463
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	NORTH EAST LONDON NHS FOUNDATION TRUST	221.67	0000056577
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	74.10	0000165694
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS CCG-Prior Year	LOCAL ENHANCED SERVICES	NHS BEDFORDSHIRE CCG	120.00	7020702914
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	Winter Resilience	WATERLOO HEALTH CENTRE	8,184.00	AE148
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	Winter Resilience	WATERLOO HEALTH CENTRE	7,440.00	AE149
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS CCG-Prior Year	LOCAL ENHANCED SERVICES	NHS LUTON CCG	83.46	7021305842
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS CCG-Prior Year	LOCAL ENHANCED SERVICES	NHS LUTON CCG	83.46	7021305909
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS CCG-Prior Year	LOCAL ENHANCED SERVICES	NHS LUTON CCG	126.00	7021305987
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	252.04	61292638
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	NORTH EAST LONDON NHS FOUNDATION TRUST	141.20	0000056717
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS CCG-Prior Year	LOCAL ENHANCED SERVICES	NHS MILTON KEYNES CCG	114.24	7017310616
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	ROYAL BOURNEMOUTH AND CHRISTCHURCH HOSPITALS NHS FOUNDATION TRUST	742.76	M0174729
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	353.00	42945062
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	64.85	4000562080
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	268.00	10132213
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	(225.10)	61292803
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	(2.81)	61292841
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	136.70	3980033838
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS CCG-Prior Year	LOCAL ENHANCED SERVICES	NHS HAVERING CCG	200.78	7023803900
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	NORTH EAST LONDON NHS FOUNDATION TRUST	443.34	0000056910
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Devolved Admin'n	NCAS/OATS	NHS LOTHIAN	714.00	50106836
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Devolved Admin'n	NCAS/OATS	NHS LOTHIAN	90.00	50106837
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	123.01	310705
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	WRIGHTINGTON WIGAN & LEIGH NHS FOUNDATION TRUST	314.62	55587461
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	(236.35)	61293039
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	(2.95)	61293077
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS CCG-Prior Year	LOCAL ENHANCED SERVICES	NHS REDBRIDGE CCG	150.57	7024505899
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS CCG-Prior Year	LOCAL ENHANCED SERVICES	NHS REDBRIDGE CCG	517.91	7024505950
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	BIRMINGHAM COMMUNITY HEALTHCARE NHS FOUNDATION TRUST	312.00	80011794
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	AINTREE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	96.60	8410045006
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	139.86	713963
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	HIGHGATE PRIVATE CLINIC LTD	554.52	08K0319
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	96.00	0000228088
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	773.23	6000005463
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	ROYAL DEVON AND EXETER NHS FOUNDATION TRUST	159.30	300000760
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	ROYAL BERKSHIRE NHS FOUNDATION TRUST	442.00	501213
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	LUTON & DUNSTABLE HOSPITAL NHS FOUNDATION TRUST	89.63	52996485
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	LUTON & DUNSTABLE HOSPITAL NHS FOUNDATION TRUST	44.82	52996418
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	EAST AND NORTH HERTFORDSHIRE NHS TRUST	179.05	4162641
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	19,354.08	53484182
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	LUTON & DUNSTABLE HOSPITAL NHS FOUNDATION TRUST	312.57	52996500
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	BEDFORD HOSPITAL NHS TRUST	158.95	10171138
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	TORBAY AND SOUTH DEVON NHS FOUNDATION TRUST	858.19	4074980
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	GEORGE ELIOT HOSPITAL NHS TRUST	97.72	T0128106

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS CCG-Prior Year	LOCAL ENHANCED SERVICES	NHS HOUNSLOW CCG	(719.40)	7023301305
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS CCG-Prior Year	LOCAL ENHANCED SERVICES	NHS HOUNSLOW CCG	959.20	7023301347
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	MID ESSEX HOSPITALS SERVICES NHS TRUST	572.70	2000111753
NHS Lambeth CCG	31/05/2019	External Contractors	PROGRAMME PROJECTS	2020 DELIVERY LTD	51,266.26	4169
NHS Lambeth CCG	31/05/2019	Training Expenses	PROGRAMME PROJECTS	CIRCLE OF SECURITY INTERNATIONAL	5,858.29	ORD4327
NHS Lambeth CCG	31/05/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	189,210.28	LNS000040226
NHS Lambeth CCG	31/05/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	54,036.64	LNS000040226
NHS Lambeth CCG	31/05/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	8,975.00	LNS000040226
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	20,347.33	LNS000040226
NHS Lambeth CCG	31/05/2019	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	920.40	LNS000040226
NHS Lambeth CCG	31/05/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	10,277.77	LNS000040226
NHS Lambeth CCG	31/05/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	2,880.30	LNS000040226
NHS Lambeth CCG	31/05/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	1,802.68	LNS000040226
NHS Lambeth CCG	31/05/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	3,171.32	LNS000040226
NHS Lambeth CCG	31/05/2019	Cont Care- Children	CHC CHILDREN	EMERGENCY PERSONNEL HOMECARE LTD	4,324.80	INV81969
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS CCG-Prior Year	LOCAL ENHANCED SERVICES	NHS GREENWICH CCG	3,424.71	7023403785
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS CCG-Prior Year	LOCAL ENHANCED SERVICES	NHS GREENWICH CCG	1,857.58	7023404000
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	6,526.14	6000003567
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	4,669.19	6000003987
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS CCG-Prior Year	LOCAL ENHANCED SERVICES	NHS HAMMERSMITH AND FULHAM CCG	5,669.95	7023506552
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	6,034.36	6000004109
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	LEEDS TEACHING HOSPITALS NHS TRUST	3,688.74	1410123900
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	LEEDS TEACHING HOSPITALS NHS TRUST	4,772.08	1410123722
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS CCG-Prior Year	LOCAL ENHANCED SERVICES	NHS HOUNSLOW CCG	1,498.75	7023301225
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	CROYDON DAY HOSPITAL	2,913.00	LAMBETHCDHDEC18
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	CROYDON DAY HOSPITAL	4,504.00	LAMBETHCDHJAN19
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	752.00	OHA007826
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	389.86	0001053173
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	NORTH DOWNS HOSPITAL	1,203.00	LAMBNDJAN19
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	1,076.00	13799943
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Devolved Admin'n	NCAS/OATS	NHS GREATER GLASGOW AND CLYDE	2,595.32	G0163862
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS CCG-Prior Year	LOCAL ENHANCED SERVICES	NHS HAMMERSMITH AND FULHAM CCG	5,582.72	7023506778
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	POOLE HOSPITAL NHS FOUNDATION TRUST	482.48	P0169310
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	NORTH BRISTOL NHS TRUST	2,079.00	359496
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS CCG-Prior Year	LOCAL ENHANCED SERVICES	NHS CENTRAL LONDON (WESTMINSTER) CCG	4,370.00	7025406818
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	1,761.00	8610100075
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	MAIDSTONE AND TUNBRIDGE WELLS NHS TRUST	5,754.54	4000115971
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	773.42	OHA008340
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	NORTH DOWNS HOSPITAL	1,034.00	LAMBND24A
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	PARKSIDE HOSPITAL	197.64	1902007
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	QUEEN VICTORIA HOSPITAL NHS FOUNDATION TRUST	1,564.14	2010018603
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	PORTSMOUTH HOSPITALS NHS TRUST	504.52	9375297
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	UNIVERSITY HOSPITALS BRISTOL NHS FOUNDATION TRUST	1,641.99	A0015576
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	LEEDS TEACHING HOSPITALS NHS TRUST	(4,772.08)	1490015102
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	LEEDS TEACHING HOSPITALS NHS TRUST	4,772.08	1410126049
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	2,474.72	A116449
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	PENNINE CARE NHS FOUNDATION TRUST	132.46	1010036135
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	4,982.00	N0102469
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	PENNINE CARE NHS FOUNDATION TRUST	66.23	1010036206
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	NORTH DOWNS HOSPITAL	1,261.00	LAMBNDJAN19
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	1,200.30	MS190610
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	OXFORD HEALTH NHS FOUNDATION TRUST	58.71	A0114085
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	MID ESSEX HOSPITALS SERVICES NHS TRUST	1,309.01	2000111338

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NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	ROYAL BERKSHIRE NHS FOUNDATION TRUST	1,065.00	500825
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	462.21	2000100857
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	PENNINE ACUTE HOSPITALS NHS TRUST	98.00	A0016037
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	SOMERSET PARTNERSHIP NHS FOUNDATION TRUST	1,221.80	0000059059
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	174.03	N0005045
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	NCAS/OATS	NOTTINGHAM CITY CARE PARTNERSHIP CIC	151.64	SI014188
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	NORTHERN DEVON HEALTHCARE NHS TRUST	64.28	0000728272
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	MAIDSTONE AND TUNBRIDGE WELLS NHS TRUST	3,800.06	4000116234
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS CCG-Prior Year	LOCAL ENHANCED SERVICES	NHS HAMMERSMITH AND FULHAM CCG	5,146.57	7023506872
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	130.00	7510285429
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	PORTSMOUTH HOSPITALS NHS TRUST	829.69	9377272
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS CCG-Prior Year	LOCAL ENHANCED SERVICES	NHS CENTRAL LONDON (WESTMINSTER) CCG	4,085.00	7025406989
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	(389.86)	1000001724
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	66.03	0001053712
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	NORTH BRISTOL NHS TRUST	1,885.00	360542
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	HAMPSHIRE HOSPITALS NHS FOUNDATION TRUST	1,000.11	40091249
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	EAST SUSSEX HEALTHCARE NHS TRUST	4,109.77	0000133532
NHS Lambeth CCG	31/05/2019	C&M-OES Minor Eye Condition	COMMUNITY SERVICES	PRIMARY OPHTHALMIC SOLUTIONS	800.00	SI121
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	LEEDS TEACHING HOSPITALS NHS TRUST	(3,688.74)	1490016014
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	LEEDS TEACHING HOSPITALS NHS TRUST	5,010.45	1410128318
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	5,791.00	N0102678
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	UNIVERSITY HOSPITALS OF LEICESTER NHS TRUST	2,695.12	L0225959
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Devolved Admin'n	NCAS/OATS	SOUTH EASTERN HEALTH & SOCIAL SERVICES TRUST	2,130.67	D0037689
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	UNIVERSITY HOSPITALS OF NORTH MIDLANDS NHS TRUST	1,889.14	I0013754
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	2,317.20	1000014601
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	UNI HOSPITAL SOUTHAMPTON NHS FT	4,454.06	1008718
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	EAST AND NORTH HERTFORDSHIRE NHS TRUST	1,579.68	4162622
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	BRIGHTON AND SUSSEX UNIVERSITY HOSPITALS NHS TRUST	2,775.65	163117
NHS Lambeth CCG	31/05/2019	Non-NHS trade Payables <1Yr	BALANCE SHEET	SUPPLY CHAIN COORDINATION LIMITED	5.95	1010026827
NHS Lambeth CCG	31/05/2019	Non-NHS trade Payables <1Yr	BALANCE SHEET	SUPPLY CHAIN COORDINATION LIMITED	150.72	1010026828
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	PRINCESS ALEXANDRA HOSPITAL NHS TRUST	1,808.04	A116996
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	(4,982.00)	N0102813
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ANN COURTNESS	593.76	APRIL2019
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ANN COURTNESS	593.76	30APRIL2019
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	NCAS/OATS	SCRIVENS OPTICIANS	3,261.92	08K1614
NHS Lambeth CCG	31/05/2019	Charges from CSU	FINANCE	NHS NEL CSU	127,209.61	7312809886
NHS Lambeth CCG	31/05/2019	Charges from CSU	FINANCE	NHS NEL CSU	127,209.61	7312809892
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ANN COURTNESS	(593.76)	LCCG3
NHS Lambeth CCG	31/05/2019	Rent	PROGRAMME PROJECTS	125 KINGSWAY TENANT LTD TA WEWORK	2,334.00	545507937
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	200,307.00	IC0037846
NHS Lambeth CCG	31/05/2019	Computer Hardware Purch	CORPORATE COSTS & SERVICES	NHS NEL CSU	20,980.98	7312809955
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	19,430.09	OHA003350
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	3,105.00	OHA004896
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	2,864.52	OPU032760
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	2,317.00	OHA005889
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	7,589.78	OPU050971
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	21,079.00	8296830
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	ROYAL BOURNEMOUTH AND CHRISTCHURCH HOSPITALS NHS FOUNDATION TRUST	4,048.99	M0174317
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	2,922.36	N0004323
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	POOLE HOSPITAL NHS FOUNDATION TRUST	9,165.56	P0169178
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	POOLE HOSPITAL NHS FOUNDATION TRUST	1,961.15	P0169446
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	22,778.00	13800147
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	4,642.65	055302

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	3,995.24	055396
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	UNIVERSITY HOSPITALS BIRMINGHAM NHS FOUNDATION TRUST	6,526.59	OPU055443
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	4,206.49	8299134
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	PENNINE ACUTE HOSPITALS NHS TRUST	1,069.00	A0015614
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	(22,778.00)	13800424
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	13,106.00	13800547
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	POOLE HOSPITAL NHS FOUNDATION TRUST	(1,961.15)	C0003698
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	(21,079.00)	CN8296830
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	2,380.00	13800687
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	CORPORATE COSTS & SERVICES	BROOK STREET (UK) LTD	870.74	30726159
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	CORPORATE COSTS & SERVICES	BROOK STREET (UK) LTD	63.55	30730364
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	CORPORATE COSTS & SERVICES	BROOK STREET (UK) LTD	63.55	30730365
NHS Lambeth CCG	31/05/2019	Training Expenses	PROGRAMME PROJECTS	DR NIAMH MCLAUGHLIN	5,688.20	NM012019
NHS Lambeth CCG	31/05/2019	External Contractors	PROGRAMME PROJECTS	VENN GROUP LTD	2,239.34	3529303
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	ALLEN LANE LTD	3,735.00	1151946
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	ALLEN LANE LTD	696.00	1151949
NHS Lambeth CCG	31/05/2019	Rent	PROGRAMME PROJECTS	125 KINGSWAY TENANT LTD TA WEWORK	5,700.00	9579040851
NHS Lambeth CCG	31/05/2019	Rent	PROGRAMME PROJECTS	125 KINGSWAY TENANT LTD TA WEWORK	1,938.00	25394644211
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency Spec Contr	PROGRAMME PROJECTS	INTAN LTD	167.38	19LAMB07
NHS Lambeth CCG	31/05/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	742.00	475PE004443982001
NHS Lambeth CCG	31/05/2019	Income tax <1Yr	BALANCE SHEET	HMRC	70,320.20	475PE004443982001
NHS Lambeth CCG	31/05/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	1,403.00	475PE004443982001
NHS Lambeth CCG	31/05/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	46,650.47	475PE004443982001
NHS Lambeth CCG	31/05/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	31,108.99	475PE004443982001
NHS Lambeth CCG	31/05/2019	Payroll Dedns(NS) <1Yr-TU-Unison	BALANCE SHEET	UNISON	44.78	101303-13-MAY-2019
NHS Lambeth CCG	31/05/2019	Furniture & Fittings	CORPORATE COSTS & SERVICES	ONE-OFF SUPPLIER	1,060.56	101304-13-MAY-2019
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	372,874.00	00267478
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	OXFORD HEALTH NHS FOUNDATION TRUST	662.00	A0113367
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	220.00	4810015415
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	SOUTHERN HEALTH NHS FOUNDATION TRUST	3,595.20	43652751
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	DR EUGENIA LEE	849.00	ELFEB19
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	VENN GROUP LTD	2,799.18	3512319
NHS Lambeth CCG	31/05/2019	Hosting Charge from NHS CB	EXCEPTIONS & PRIOR APPROVALS	NHS ENGLAND	3,828.87	7000031681
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	59,493.00	00268478
NHS Lambeth CCG	31/05/2019	Meeting expense/Room Hire	PROGRAMME PROJECTS	FRIENDS HOUSE (LONDON) HOSPITALITY LTD	1,753.00	22043
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	48,040.00	00269299
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	48,041.00	00268945
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	VENN GROUP LTD	896.72	3517259
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	VENN GROUP LTD	2,799.18	3517260
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	BLACK COUNTRY PARTNERSHIP NHS FOUNDATION TRUST	1,207.27	1100006062
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	VALLEY ROAD SURGERY LONDON	5,888.00	117
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	THAMES REACH	448,655.25	19454
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	AHY LTD	2,000.00	0305
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	SHEFFIELD HEALTH & SOCIAL CARE NHS FOUNDATION TRUST	1,786.75	2100114076
NHS Lambeth CCG	31/05/2019	Meeting expense/Room Hire	PROGRAMME PROJECTS	CHARTERED INSTITUTE ENVIROMENTAL HEALTH	666.00	HAT8574
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	VENN GROUP LTD	1,494.54	3519778
NHS Lambeth CCG	31/05/2019	Meeting expense/Room Hire	PROGRAMME PROJECTS	CHARTERED INSTITUTE ENVIROMENTAL HEALTH	966.00	HAT8496
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	THAMES REACH	(448,655.25)	CN19454
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	THAMES REACH	314,319.00	19472
NHS Lambeth CCG	31/05/2019	Basic Sal-General Practitioners	PROGRAMME PROJECTS	DR EUGENIA LEE	1,132.00	ELMAR19
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	VENN GROUP LTD	1,494.54	3522430
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	THAMES REACH	300,659.00	19475
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	VENN GROUP LTD	1,494.54	3524862

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	VENN GROUP LTD	2,799.18	3527120
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	VENN GROUP LTD	1,494.54	3527119
NHS Lambeth CCG	31/05/2019	Clinical Leads	CLINICAL LEADS	DR JJ MURPHY	60.00	JMLOCUM13032019
NHS Lambeth CCG	31/05/2019	Clinical Leads	CLINICAL LEADS	DR JJ MURPHY	60.00	JMLOCUM09012019
NHS Lambeth CCG	31/05/2019	Clinical Leads	CLINICAL LEADS	CLAPHAM PARK GROUP PRACTICE	600.00	CPGP0294
NHS Lambeth CCG	31/05/2019	Clinical Leads	CLINICAL LEADS	IRIS JAVAID	100.00	JAVAID12A
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	AHY LTD	865.00	0308
NHS Lambeth CCG	31/05/2019	Telecoms-Phone Rental and Calls	CORPORATE COSTS & SERVICES	VODAFONE LTD	3,883.97	91179968
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Cost per Case	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	5,066.00	19758966
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	1,409.30	1500036850
NHS Lambeth CCG	31/05/2019	Computer Software/License	PRIMARY CARE IT	EE LTD	225.86	1800155762
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	BALANCE PERFORMANCE PHYSIOTHERAPY LTD	290.00	8099
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	(372,874.00)	CR00026870
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	(48,041.00)	CR00026872
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	(59,493.00)	CR00026871
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	(48,040.00)	CR00026873
NHS Lambeth CCG	31/05/2019	Clinical Leads	CLINICAL LEADS	GILL WOODCOCK	100.00	08
NHS Lambeth CCG	31/05/2019	Hospitality	MENTAL HEALTH SERVICES - OTHER	FIRST STEP TRUST	378.00	17634
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	ALLEN LANE LTD	220.00	1151947
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	ALLEN LANE LTD	2,879.95	1151948
NHS Lambeth CCG	31/05/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BECKETT HOUSE PRACTICE	1,009.93	LNS000040488
NHS Lambeth CCG	31/05/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	241.58	LNS000040488
NHS Lambeth CCG	31/05/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BRIXTON HILL GROUP PRACTICE	689.15	LNS000040489
NHS Lambeth CCG	31/05/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	118.22	LNS000040489
NHS Lambeth CCG	31/05/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BROCKWELL PARK	1,744.96	LNS000040490
NHS Lambeth CCG	31/05/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	295.55	LNS000040490
NHS Lambeth CCG	31/05/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CLAPHAM FAMILY PRACTICE	2,391.37	LNS000040491
NHS Lambeth CCG	31/05/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	447.18	LNS000040491
NHS Lambeth CCG	31/05/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CLAPHAM PARK GROUP PRACTICE	2,070.90	LNS000040492
NHS Lambeth CCG	31/05/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	400.92	LNS000040492
NHS Lambeth CCG	31/05/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CORNER SURGERY	203.64	LNS000040493
NHS Lambeth CCG	31/05/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	23.13	LNS000040493
NHS Lambeth CCG	31/05/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DEERBROOK SURGERY	313.87	LNS000040494
NHS Lambeth CCG	31/05/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	61.68	LNS000040494
NHS Lambeth CCG	31/05/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR CURRAN & PTNRS	2,261.08	LNS000040495
NHS Lambeth CCG	31/05/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	298.12	LNS000040495
NHS Lambeth CCG	31/05/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	EDITH CAVELL PRACTICE	774.51	LNS000040496
NHS Lambeth CCG	31/05/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	172.19	LNS000040496
NHS Lambeth CCG	31/05/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	EXCHANGE SURGERY	901.99	LNS000040497
NHS Lambeth CCG	31/05/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	156.77	LNS000040497
NHS Lambeth CCG	31/05/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ERINGTON AT THE PAVILION	4,751.24	LNS000040498
NHS Lambeth CCG	31/05/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	976.60	LNS000040498
NHS Lambeth CCG	31/05/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GRANTHAM CENTRE	2,919.04	LNS000040499
NHS Lambeth CCG	31/05/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	539.70	LNS000040499
NHS Lambeth CCG	31/05/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HERNE HILL GROUP PRACTICE	4,401.75	LNS000040500
NHS Lambeth CCG	31/05/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	413.77	LNS000040500
NHS Lambeth CCG	31/05/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HETHERINGTON GROUP PRACTICE	896.83	LNS000040501
NHS Lambeth CCG	31/05/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	133.64	LNS000040501
NHS Lambeth CCG	31/05/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	IVEAGH SURGERY	18,513.26	LNS000040502
NHS Lambeth CCG	31/05/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	4,035.73	LNS000040502
NHS Lambeth CCG	31/05/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HURLEY CLINIC	705.55	LNS000040503
NHS Lambeth CCG	31/05/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	146.49	LNS000040503
NHS Lambeth CCG	31/05/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	LAMBETH WALK GROUP PRACTICE	1,228.80	LNS000040504

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NHS Lambeth CCG	31/05/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	133.64	LNS000040504
NHS Lambeth CCG	31/05/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MAWBAY GROUP PRACTICE	1,327.74	LNS000040505
NHS Lambeth CCG	31/05/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	239.01	LNS000040505
NHS Lambeth CCG	31/05/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PALACE ROAD SURGERY	13,044.14	LNS000040506
NHS Lambeth CCG	31/05/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	2,762.82	LNS000040506
NHS Lambeth CCG	31/05/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ROSENDALE SURGERY	2,119.32	LNS000040507
NHS Lambeth CCG	31/05/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	344.38	LNS000040507
NHS Lambeth CCG	31/05/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SANDMERE PRACTICE	14,519.92	LNS000040508
NHS Lambeth CCG	31/05/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	2,816.25	LNS000040508
NHS Lambeth CCG	31/05/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SOUTH LAMBETH ROAD PRACTICE	1,221.32	LNS000040509
NHS Lambeth CCG	31/05/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	174.76	LNS000040509
NHS Lambeth CCG	31/05/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STOCKWELL GROUP PRACTICE	3,711.92	LNS000040511
NHS Lambeth CCG	31/05/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	406.06	LNS000040511
NHS Lambeth CCG	31/05/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STREATHAM COMMON GROUP PRACTICE	723.36	LNS000040512
NHS Lambeth CCG	31/05/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	136.21	LNS000040512
NHS Lambeth CCG	31/05/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STREATHAM HIGH PRACTICE	1,390.36	LNS000040513
NHS Lambeth CCG	31/05/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	174.76	LNS000040513
NHS Lambeth CCG	31/05/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	VALE SURGERY	2,265.51	LNS000040515
NHS Lambeth CCG	31/05/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	493.44	LNS000040515
NHS Lambeth CCG	31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	VALLEY ROAD SURGERY LONDON	2,228.42	LNS000040516
NHS Lambeth CCG	31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	141.35	LNS000040516
NHS Lambeth CCG	31/05/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	VASSALL MEDICAL CENTRE	1,440.26	LNS000040517
NHS Lambeth CCG	31/05/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	246.72	LNS000040517
NHS Lambeth CCG	31/05/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	VAUXHALL SURGERY	689.69	LNS000040518
NHS Lambeth CCG	31/05/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	115.65	LNS000040518
NHS Lambeth CCG	31/05/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WATERLOO HEALTH CENTRE	1,073.61	LNS000040519
NHS Lambeth CCG	31/05/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	182.47	LNS000040519
NHS Lambeth CCG	31/05/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GRAFTON SQUARE SURGERY	1,164.44	LNS000040520
NHS Lambeth CCG	31/05/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	179.90	LNS000040520
NHS Lambeth CCG	31/05/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	NORTHWOOD GROUP PRACTICE	1,286.19	LNS000040521
NHS Lambeth CCG	31/05/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	251.86	LNS000040521
NHS Lambeth CCG	31/05/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SPRINGFIELD MEDICAL CENTRE	430.92	LNS000040510
NHS Lambeth CCG	31/05/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	64.25	LNS000040510
NHS Lambeth CCG	31/05/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STREATHAM HILL GROUP PRACTICE	2,031.20	LNS000040514
NHS Lambeth CCG	31/05/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	200.46	LNS000040514
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ST MARYS CARE HOME	22,086.35	23269
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ST MARYS CARE HOME	23,892.48	23286
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ST MARYS CARE HOME	3,742.01	23510
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ST MARYS CARE HOME	3,742.01	23511
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ST MARYS CARE HOME	3,742.01	23518
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ST MARYS CARE HOME	3,742.01	23550
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	GREATER MANCHESTER MENTAL HEALTH NHS FOUNDATION TRUST	447.75	0000029885
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	HAYS SPECIALIST RECRUITMENT LTD	1,437.30	1009516066
NHS Lambeth CCG	31/05/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BLUEBIRD CARE (CLAPHAM & STREATHAM)	5,080.86	31032019
NHS Lambeth CCG	31/05/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BLUEBIRD CARE (CLAPHAM & STREATHAM)	5,150.70	31032019
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BLUEBIRD CARE (CLAPHAM & STREATHAM)	9,764.66	31032019
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BLUEBIRD CARE (CLAPHAM & STREATHAM)	4,034.18	31032019
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	HAYS SPECIALIST RECRUITMENT LTD	1,437.30	1009536528
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Prior Year	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	SOMERSET PARTNERSHIP NHS FOUNDATION TRUST	10,616.10	0000059015
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INDEPENDENCE HOMES LTD	11,223.55	27349
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	ALLEN LANE LTD	3,717.98	1151500
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROSEMARY PARK NURSING HOME	7,085.71	4017517
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	OXFORD IMMUNOTEC LTD	36.84	SIN102791

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NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	OXFORD IMMUNOTEC LTD	73.68	SIN102790
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	OASIS CARE & TRAINING AGENCY	1,233.70	68097
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	OASIS CARE & TRAINING AGENCY	2,145.61	68095
NHS Lambeth CCG	31/05/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	OASIS CARE & TRAINING AGENCY	1,292.10	68096
NHS Lambeth CCG	31/05/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OLYMPIC SOUTH LTD T/A HATS GROUP	537.60	207592
NHS Lambeth CCG	31/05/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BLUEBIRD CARE (CLAPHAM & STREATHAM)	3,301.68	30042019
NHS Lambeth CCG	31/05/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BLUEBIRD CARE (CLAPHAM & STREATHAM)	5,192.46	30042019
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BLUEBIRD CARE (CLAPHAM & STREATHAM)	8,601.44	30042019
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BLUEBIRD CARE (CLAPHAM & STREATHAM)	4,062.51	30042019
NHS Lambeth CCG	31/05/2019	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ASHLONG HOUSE LTD	4,926.00	104523
NHS Lambeth CCG	31/05/2019	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	VAUXHALL SURGERY	375.00	PHLEBOCTMAR201819
NHS Lambeth CCG	31/05/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	LONDON RESIDENTIAL HEALTHCARE LTD	3,720.00	160001935
NHS Lambeth CCG	31/05/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MANAGING CARE LTD	3,136.00	INV7684
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INTERSERVE HEALTHCARE LTD	3,536.60	01921219
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INTERSERVE HEALTHCARE LTD	2,724.60	01921218
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INTERSERVE HEALTHCARE LTD	790.40	01921217
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CURA CARE LTD	5,503.50	TW194704
NHS Lambeth CCG	31/05/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CASTLEBAR HEALTHCARE LTD	3,631.43	CH6297607
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ST MARYS CARE HOME	(1,207.14)	2965
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	THORNBURY NURSING SERVICES	16,754.18	4724701
NHS Lambeth CCG	31/05/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	4,992.00	HLK017973
NHS Lambeth CCG	31/05/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LITTLE SISTERS OF THE POOR	7,914.05	LSP1815
NHS Lambeth CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LITTLE SISTERS OF THE POOR	709.54	LSP1815
NHS Lambeth CCG	31/05/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	4,747.50	BES20854
NHS Lambeth CCG	31/05/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BESPOKE HEALTH & SOCIAL CARE LTD	3,798.00	BES21510
NHS Lambeth CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	677.83	HLK018107
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BRIDGE HOUSE CARE CENTRE	3,844.00	11741
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	NON RECURRENT PROGRAMMES	MORGAN LAW PARTNERS LLP	2,280.00	00856194
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	EMERGENCY PERSONNEL LTD	720.00	INV86627
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	NON RECURRENT PROGRAMMES	ALLEN LANE LTD	3,003.12	1151945
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	EMERGENCY PERSONNEL LTD	926.00	INV87193
NHS Lambeth CCG	31/05/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	VANTAGE CARE SERVICES LTD	706.10	STK20172114
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	EMERGENCY PERSONNEL LTD	906.00	INV87195
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	EMERGENCY PERSONNEL LTD	702.00	INV87194
NHS Lambeth CCG	31/05/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BRIGHTERKIND	4,200.00	UPL18891
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HALLMARK CARE HOMES (SW19) LTD	5,978.57	KH00009379
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	LAMBETH PATIENT PARTICIPATION GROUP NETWORK	18,610.25	INV0001
NHS Lambeth CCG	31/05/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	GRACEWELL HEALTHCARE	5,695.72	1770
NHS Lambeth CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	16,945.75	HLK018121TOHLK018145
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ST MARYS CARE HOME	(3,742.01)	2893
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ST MARYS CARE HOME	3,742.01	23723
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ST MARYS CARE HOME	2,293.49	23725
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ST MARYS CARE HOME	(3,742.01)	2888
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ST MARYS CARE HOME	(3,621.30)	2892
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	THORNBURY NURSING SERVICES	8,271.78	4727801
NHS Lambeth CCG	31/05/2019	Professional Fees	PROGRAMME PROJECTS	2020 DELIVERY LTD	13,328.13	4211
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	6,766,167.00	00271000
NHS Lambeth CCG	31/05/2019	Contr Estate Management	PROGRAMME PROJECTS	ARCHUS LTD	9,920.00	0000000897
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ST MARYS CARE HOME	3,742.01	23645
NHS Lambeth CCG	31/05/2019	Cont Care- Children	CHC CHILDREN	THORNBURY COMMUNITY SERVICES	568.89	4655870
NHS Lambeth CCG	31/05/2019	Computer Software/License	PRESCRIBING	FIRST DATABANK EUROPE LTD	13,526.64	2008200169001
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	BRIGHTERKIND	(7,497.15)	UPLCHC0319
NHS Lambeth CCG	31/05/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BRIGHTERKIND	10,734.86	UPLCHC0319

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NHS Lambeth CCG	31/05/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BRIGHTERKIND	3,631.43	UPLCHC0319
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BRIGHTERKIND	25,684.83	UPLCHC0319
NHS Lambeth CCG	31/05/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BRITISH HOME & HOSPITAL	43,191.36	BH001574TOBH001604
NHS Lambeth CCG	31/05/2019	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BRITISH HOME & HOSPITAL	16,810.08	BH001574TOBH001604
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ASCENDIT LIFTS LTD	961.00	33328
NHS Lambeth CCG	31/05/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	30,391.20	NHSLCCG046
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	Winter Resilience	WATERLOO HEALTH CENTRE	7,812.00	AE150
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	Winter Resilience	WATERLOO HEALTH CENTRE	7,440.00	AE151
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	22 DESIGN LTD	3,600.00	224169
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	22 DESIGN LTD	300.00	224078
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Non Contract	LEARNING DIFFICULTIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	3,168.45	M0123447
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	SOCIAL JUSTICE & HUMAN RIGHTS CENTRE	2,064.00	F3472
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	OAKVIEW ESTATES LTD	14,105.00	4324
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	OAKVIEW ESTATES LTD	30,659.00	4341
NHS Lambeth CCG	31/05/2019	Cont Care- Children	CHC CHILDREN	THORNBURY COMMUNITY SERVICES	532.44	4698204
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	OAKVIEW ESTATES LTD	14,818.00	4331
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	OAKVIEW ESTATES LTD	12,740.00	4304
NHS Lambeth CCG	31/05/2019	Cont Care- Children	CHC CHILDREN	THORNBURY COMMUNITY SERVICES	1,136.33	4698206
NHS Lambeth CCG	31/05/2019	Cont Care- Children	CHC CHILDREN	THORNBURY COMMUNITY SERVICES	573.65	4698205
NHS Lambeth CCG	31/05/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	689.16	4711858
NHS Lambeth CCG	31/05/2019	Cont Care- Children	CHC CHILDREN	THORNBURY COMMUNITY SERVICES	519.09	4703359
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	OAKVIEW ESTATES LTD	7,280.00	4122
NHS Lambeth CCG	31/05/2019	Cont Care- Children	CHC CHILDREN	THORNBURY COMMUNITY SERVICES	603.24	4704962
NHS Lambeth CCG	31/05/2019	Cont Care- Children	CHC CHILDREN	THORNBURY COMMUNITY SERVICES	1,092.00	4704963
NHS Lambeth CCG	31/05/2019	Cont Care- Children	CHC CHILDREN	THORNBURY COMMUNITY SERVICES	914.18	4704961
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HC ONE LTD	3,514.29	ITOW049650
NHS Lambeth CCG	31/05/2019	Cont Care- Children	CHC CHILDREN	THORNBURY COMMUNITY SERVICES	1,689.46	4709941
NHS Lambeth CCG	31/05/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	506.61	4715564
NHS Lambeth CCG	31/05/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	506.61	4717180
NHS Lambeth CCG	31/05/2019	Cont Care- Children	CHC CHILDREN	THORNBURY COMMUNITY SERVICES	535.80	4711236
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	ESSEX PARTNERSHIP UNIVERSITY NHS FT	4,800.00	10065609
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	ESSEX PARTNERSHIP UNIVERSITY NHS FT	6,700.00	10065608
NHS Lambeth CCG	31/05/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FRONTIER SUPPORT SERVICES LTD	15,967.56	110246
NHS Lambeth CCG	31/05/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FRONTIER SUPPORT SERVICES LTD	14,555.00	110247
NHS Lambeth CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRIGHTERKIND	17,304.85	UPLFNC0419
NHS Lambeth CCG	31/05/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BRIGHTERKIND	13,234.29	UPLCHC0419
NHS Lambeth CCG	31/05/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BRIGHTERKIND	3,514.29	UPLCHC0419
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BRIGHTERKIND	22,483.93	UPLCHC0419
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	21,558.73	SIRHN121154
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	80,289.00	SIRHN121154
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	15,432.44	13905
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	24,831.60	13878
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	STOCKWELLCARE SUPPORT SERVICES	2,103.36	LBLCCGRUR009
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	STOCKWELLCARE SUPPORT SERVICES	6,279.48	LBLCCGSF0022
NHS Lambeth CCG	31/05/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	STOCKWELLCARE SUPPORT SERVICES	4,229.12	LBLCCGGQN009
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	16,025.92	13895
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	THORNBURY NURSING SERVICES	16,400.97	4720908
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	TRINITY COURT NURSING HOME	2,852.00	VAR1S419
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUE RYDER CARE	206.10	24307
NHS Lambeth CCG	31/05/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CHILTERN SUPPORT & HOUSING LTD	7,559.70	40698
NHS Lambeth CCG	31/05/2019	Cont Care- Children	CHC CHILDREN	THORNBURY COMMUNITY SERVICES	520.21	4714381
NHS Lambeth CCG	31/05/2019	Cont Care- Children	CHC CHILDREN	THORNBURY COMMUNITY SERVICES	535.80	4714382
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	CHRISTCHURCH COURT LTD	15,327.02	18747

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NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	CHILDREN SERVICES	NEW PARK PHARMACY	282.35	NPPVITD2018191
NHS Lambeth CCG	31/05/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	506.61	4724995
NHS Lambeth CCG	31/05/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	689.16	4725009
NHS Lambeth CCG	31/05/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	301.59	4724996
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	LOGOS MEDICOLEGAL LTD	1,125.00	AA02
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	CHILDREN SERVICES	BARNARDO SERVICES LTD	15,608.00	243503016
NHS Lambeth CCG	31/05/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	643.05	4727359
NHS Lambeth CCG	31/05/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	450.32	4727360
NHS Lambeth CCG	31/05/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	506.61	4725942
NHS Lambeth CCG	31/05/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	506.61	4725941
NHS Lambeth CCG	31/05/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	511.83	4725943
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	EMERGENCY PERSONNEL LTD	888.00	INV86626
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	EMERGENCY PERSONNEL LTD	888.00	INV86628
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	CENTREPOINT SOHO LTD	9,020.25	4020
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ST MARYS CARE HOME	2,878.66	23546
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	4,526.29	50015618
NHS Lambeth CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	67.78	CLL022377
NHS Lambeth CCG	31/05/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LONDON RESIDENTIAL HEALTHCARE LTD	3,720.00	10001193
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	EMERGENCY PERSONNEL LTD	888.00	INV87565
NHS Lambeth CCG	31/05/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	2,012.52	4727622
NHS Lambeth CCG	31/05/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	654.72	4727621
NHS Lambeth CCG	31/05/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	654.72	4727620
NHS Lambeth CCG	31/05/2019	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	PALACE ROAD SURGERY	1,914.00	300319
NHS Lambeth CCG	31/05/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	LAMBETH & SOUTHWARK MENCAP	274.68	22922
NHS Lambeth CCG	31/05/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	LAMBETH & SOUTHWARK MENCAP	103.00	22923
NHS Lambeth CCG	31/05/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	LAMBETH & SOUTHWARK MENCAP	327.32	22921
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	EMERGENCY PERSONNEL LTD	2,124.00	INV87510
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	EMERGENCY PERSONNEL LTD	925.00	INV87563
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	EMERGENCY PERSONNEL LTD	725.13	INV87564
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	CAPITAL HOMECARE	1,743.06	BRR0118
NHS Lambeth CCG	31/05/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	LAMBETH & SOUTHWARK MENCAP	60.00	B22966
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CASTLEBAR HEALTHCARE LTD	4,736.06	CH6305656
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ST MARYS CARE HOME	(3,742.01)	2969
NHS Lambeth CCG	31/05/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OLYMPIC SOUTH LTD T/A HATS GROUP	268.80	207730
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	PROJECTION CONSULTING LTD	12,701.63	2019041
NHS Lambeth CCG	31/05/2019	External Contractors	PROGRAMME PROJECTS	QUALITY EDUCATION SOLUTIONS LTD	32,765.00	3826
NHS Lambeth CCG	31/05/2019	Training Expenses	CORPORATE COSTS & SERVICES	ONE-OFF SUPPLIER	1,500.00	101307-15-MAY-2019
NHS Lambeth CCG	31/05/2019	Meeting expense/Room Hire	CORPORATE COSTS & SERVICES	ONE-OFF SUPPLIER	90.00	101306-15-MAY-2019
NHS Lambeth CCG	31/05/2019	Training Expenses	COMMISSIONING - NON ACUTE	EDUCATION FOR HEALTH	865.00	0000032460
NHS Lambeth CCG	31/05/2019	Training Expenses	COMMISSIONING - NON ACUTE	EDUCATION FOR HEALTH	930.00	0000032497
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RICHARDSON PARTNERSHIP FOR CARE	3,047.92	4270
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PULSE HEALTHCARE LTD	9,900.00	4713166
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3,064,106.60	6455912
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	ALLEN LANE LTD	435.00	1152406
NHS Lambeth CCG	31/05/2019	Meeting expense/Room Hire	PROGRAMME PROJECTS	POTAGE LTD	309.00	16749
NHS Lambeth CCG	31/05/2019	Furniture & Fittings	CORPORATE COSTS & SERVICES	ONLINE ERGONOMICS LTD	239.99	0000151183
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	ALLEN LANE LTD	1,439.98	1152405
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	ALLEN LANE LTD	550.00	1152404
NHS Lambeth CCG	31/05/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HURLEY CLINIC	1,340.56	LNS000040573
NHS Lambeth CCG	31/05/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	177.53	LNS000040573
NHS Lambeth CCG	31/05/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	(618.26)	LNS000040574
NHS Lambeth CCG	31/05/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	(6,276.00)	LNS000040574
NHS Lambeth CCG	31/05/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	(52.30)	LNS000040574

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NHS Lambeth CCG	31/05/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	(14,723.08)	LNS000040574
NHS Lambeth CCG	31/05/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	(14,079.05)	LNS000040574
NHS Lambeth CCG	31/05/2019	C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	2,380.00	LNS000040575
NHS Lambeth CCG	31/05/2019	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	44.02	LNS000040575
NHS Lambeth CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	44,350.03	LNS000040575
NHS Lambeth CCG	31/05/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	919.59	LNS000040575
NHS Lambeth CCG	31/05/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	12,618.88	LNS000040575
NHS Lambeth CCG	31/05/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	452.60	LNS000040575
NHS Lambeth CCG	31/05/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	6,283.33	LNS000040575
NHS Lambeth CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	3,450.92	LNS000040575
NHS Lambeth CCG	31/05/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	(954.92)	LNS000040576
NHS Lambeth CCG	31/05/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	(9,972.00)	LNS000040576
NHS Lambeth CCG	31/05/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	(80.78)	LNS000040576
NHS Lambeth CCG	31/05/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	(2,732.24)	LNS000040576
NHS Lambeth CCG	31/05/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	(3,174.93)	LNS000040576
NHS Lambeth CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	70,738.74	LNS000040577
NHS Lambeth CCG	31/05/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	20,228.34	LNS000040577
NHS Lambeth CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	4,630.08	LNS000040577
NHS Lambeth CCG	31/05/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	(624.12)	LNS000040578
NHS Lambeth CCG	31/05/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	(5,750.00)	LNS000040578
NHS Lambeth CCG	31/05/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	(52.80)	LNS000040578
NHS Lambeth CCG	31/05/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	37,588.88	LNS000040579
NHS Lambeth CCG	31/05/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	11,498.42	LNS000040579
NHS Lambeth CCG	31/05/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	3,720.83	LNS000040579
NHS Lambeth CCG	31/05/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	2,113.68	LNS000040579
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Othe Public Sector	REABLEMENT	LONDON BOROUGH OF LAMBETH	275,595.00	2600120007
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	NON RECURRENT PROGRAMMES	ALLEN LANE LTD	7,305.87	1144784
NHS Lambeth CCG	31/05/2019	Training Expenses	ADMIN PROJECTS	TAYLOR JONES CONSULTANTS LTD	2,880.00	INV0117
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	11,944.96	10125646
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	OAKVIEW ESTATES LTD	12,710.00	4343
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	FINANCE	VENN GROUP LTD	1,819.10	3531557
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	FINANCE	VENN GROUP LTD	1,819.10	3531556
NHS Lambeth CCG	31/05/2019	Professional Fees	FINANCE	TIAA LTD	262.10	20190501051
NHS Lambeth CCG	31/05/2019	Professional Fees	FINANCE	TIAA LTD	696.38	20190501050
NHS Lambeth CCG	31/05/2019	Professional Fees	FINANCE	CABINET OFFICE	1,000.00	3740194
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	(11,944.96)	C0014261
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	NON RECURRENT PROGRAMMES	MORGAN LAW PARTNERS LLP	2,850.00	00856386
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	ONE-OFF SUPPLIER	1,000.00	101276-04-JUN-2018
NHS Lambeth CCG	31/05/2019	Computer Hardware Purch	CORPORATE COSTS & SERVICES	DELL CORPORATION LTD	1,207.20	7402526647
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	1,048,614.59	L0020766
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	13,069.00	L0020798
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	(70.00)	CC0007004
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	336,918.34	10126217
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	HC ONE LTD	3,514.29	ITOW047252
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	DEVON PARTNERSHIP NHS TRUST	346.74	67043935
NHS Lambeth CCG	31/05/2019	Computer Software/License	CHC ADULT FULLY FUNDED	BROADCARE SOFTWARE LTD	7,938.00	23
NHS Lambeth CCG	31/05/2019	Computer Software/License	CORPORATE COSTS & SERVICES	IDEAGEN GAEL LTD	1,434.00	0000451279
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	NCAS/OATS	RIVERS HOSPITAL	152.00	RIVLAMB0516A
NHS Lambeth CCG	31/05/2019	Meeting expense/Room Hire	CORPORATE COSTS & SERVICES	ETC VENUES LTD	1,180.68	AH208026
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	EXCEPTIONS & PRIOR APPROVALS	BRISTOL AMBULANCE EMS	758.00	182315
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	NCAS/OATS	VIRGIN CARE SERVICES LTD	75.58	10301457063
NHS Lambeth CCG	31/05/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	2,356.00	CLL022428
NHS Lambeth CCG	31/05/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	(351.43)	CLLC02797

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NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	BUPA CARE HOMES	(1,054.29)	CLLC02796
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	3,514.29	CLL022430
NHS Lambeth CCG	31/05/2019	Meeting expense/Room Hire	CORPORATE COSTS & SERVICES	FIRST STEP TRUST	250.20	17626
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	3,857.14	CLL022424
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	4,049.71	CLL022414
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	BUPA CARE HOMES	(3,514.29)	CLLC02795
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	BUPA CARE HOMES	(1,874.29)	CLLC02800
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	BUPA CARE HOMES	(2,811.43)	CLLC02794
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	NCAS/OATS	DHU HEALTH CARE CIC	214.83	SINV20723
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS CCG-Non Contract	LOCAL ENHANCED SERVICES	NHS MILTON KEYNES CCG	58.66	7017310806
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	NORTH EAST LONDON NHS FOUNDATION TRUST	443.34	0000057170
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Prior Year	EXCEPTIONS & PRIOR APPROVALS	LONDON AMBULANCE SERVICE NHS TRUST	617.37	L0020649
NHS Lambeth CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	700.42	CLL022379
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	220.26	0000166271
NHS Lambeth CCG	31/05/2019	Telecoms-Phone Rental and Calls	CORPORATE COSTS & SERVICES	BT CONFERENCING	216.91	BT012254766
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	NCAS/OATS	COMPLETE PRICE EYEWEAR LTD	1,839.48	08K008366
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	NCAS/OATS	ASSURA READING LLP	219.00	502197699
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	ROYAL CORNWALL HOSPITALS NHS TRUST	110.70	4023389
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	ROYAL CORNWALL HOSPITALS NHS TRUST	485.06	4023250
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	ROYAL CORNWALL HOSPITALS NHS TRUST	163.03	4023324
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	ROYAL CORNWALL HOSPITALS NHS TRUST	667.20	4023153
NHS Lambeth CCG	31/05/2019	Computer Software/License	PRIMARY CARE IT	BT GLOBAL SERVICES	7,608.71	0790276191
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	590.42	P0064920
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	885.63	P0064919
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INTERSERVE HEALTHCARE LTD	3,130.65	01921609
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INTERSERVE HEALTHCARE LTD	2,247.60	01921610
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INTERSERVE HEALTHCARE LTD	3,626.05	01921611
NHS Lambeth CCG	31/05/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	PARKVIEW NURSING HOME	3,844.00	104940
NHS Lambeth CCG	31/05/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	PARKVIEW NURSING HOME	3,844.00	104939
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PARKVIEW NURSING HOME	3,844.00	104901
NHS Lambeth CCG	31/05/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	PARKVIEW NURSING HOME	2,728.00	104941
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PARKVIEW NURSING HOME	3,844.00	104872
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	NCAS/OATS	NOTTINGHAM CITY CARE PARTNERSHIP CIC	75.82	SI014431
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	EXCEPTIONS & PRIOR APPROVALS	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	552.87	INV0050952
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	FINANCE	VENN GROUP LTD	2,273.88	3534008
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	NCAS/OATS	BARNDOC HEALTHCARE LTD	105.00	6430
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ORIGIN RECRUITMENT LTD	5,736.00	28869
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	DORSET HEALTHCARE UNIVERSITY NHS FOUNDATION TRUST	316.94	D0019629
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	77.27	N0005695
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	NCAS/OATS	ASHTHEAD HOSPITAL	243.00	LAMBCCG24
NHS Lambeth CCG	31/05/2019	Computer Hardware Purch	PRIMARY CARE DEVELOPMENT	DELL CORPORATION LTD	30.18	7402508381
NHS Lambeth CCG	31/05/2019	Computer Hardware Purch	PRIMARY CARE DEVELOPMENT	DELL CORPORATION LTD	1,158.00	7402508619
NHS Lambeth CCG	31/05/2019	Training Expenses	PROGRAMME PROJECTS	DR NIAMH MCLAUGHLIN	6,402.50	671001260
NHS Lambeth CCG	31/05/2019	Computer Hardware Purch	PRIMARY CARE DEVELOPMENT	DELL CORPORATION LTD	332.00	7402508284
NHS Lambeth CCG	31/05/2019	External Contractors	PROGRAMME PROJECTS	INNOVATION UNIT LTD (THE)	39,900.00	2013
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	EMERGENCY PERSONNEL LTD	408.00	INV82308
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	BPAS	65,000.00	40117
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ST CHRISTOPHERS HOSPICE	64,504.00	IVC016629
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Voluntary Sector	HOSPICES	ST CHRISTOPHERS HOSPICE	1,187.00	IVC016659
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	45,213.33	MS190713
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	HOUNSLOW AND RICHMOND COMMUNITY HEALTHCARE NHS TRUST	1,286.25	H117052
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	722.20	NPH201904162
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	3,720.00	CLL022427

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NHS Lambeth CCG	31/05/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	(3,631.43)	CLLC02801
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	BPAS	1,225.00	40728
NHS Lambeth CCG	31/05/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	3,720.00	CLL022426
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	3,720.00	CLL022423
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	3,720.00	CLL022425
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	3,720.00	CLL022429
NHS Lambeth CCG	31/05/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	17,932.32	NHSLCCG047
NHS Lambeth CCG	31/05/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	1,496.88	NHSLCCG047
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	6,229.44	NHSLCCG047
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	5,896.80	NHSLCCG047
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	THAMES REACH	350,000.00	19479
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	RBE ASSOCIATES LTD	15,840.00	SI288
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	1,119.38	53484394
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	EAST CHESHIRE NHS TRUST	1,020.30	17510726
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	JC MICHAEL GROUPS LTD	3,884.32	402072
NHS Lambeth CCG	31/05/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	JC MICHAEL GROUPS LTD	676.00	402073
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	202,812.00	IC0037912
NHS Lambeth CCG	31/05/2019	Training Expenses	PROGRAMME PROJECTS	GORDON HOUSE SURGERY	5,688.20	ED01PN032019
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	38,531.00	1400020950
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	7,716.00	1400020943
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	1,390.74	PRUH201904151
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	590.42	P0064862
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	400,104.51	N0032286
NHS Lambeth CCG	31/05/2019	External Contractors	PROGRAMME PROJECTS	NORMALLY LTD	8,280.00	INV0318
NHS Lambeth CCG	31/05/2019	Training Expenses	COMMISSIONING - NON ACUTE	UNIVERSITY COLLEGE LONDON	2,650.20	18168616001
NHS Lambeth CCG	31/05/2019	Training Expenses	COMMISSIONING - NON ACUTE	EXCHANGE SURGERY	165.00	VCSHKCHT1
NHS Lambeth CCG	31/05/2019	Training Expenses	COMMISSIONING - NON ACUTE	TRAVEL HEALTH TRAINING LTD	550.00	THT171130
NHS Lambeth CCG	31/05/2019	Training Expenses	COMMISSIONING - NON ACUTE	TRAVEL HEALTH TRAINING LTD	550.00	THT190127
NHS Lambeth CCG	31/05/2019	Training Expenses	COMMISSIONING - NON ACUTE	KINGSTON HOSPITAL NHS FOUNDATION TRUST	2,000.00	20103039
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	NCAS/OATS	SPECSAVERS HEARCARE LTD	(56.83)	CR21000010
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	NCAS/OATS	SPECSAVERS HEARCARE LTD	3,493.21	21000254
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	NCAS/OATS	SPECSAVERS HEARCARE LTD	56.83	20850331
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	NCAS/OATS	SPECSAVERS HEARCARE LTD	56.83	21820368
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	NCAS/OATS	SPECSAVERS HEARCARE LTD	1,732.39	21040732
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	HAYS SPECIALIST RECRUITMENT LTD	2,628.90	1009395490
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	HAYS SPECIALIST RECRUITMENT LTD	1,051.56	1009395487
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	HAYS SPECIALIST RECRUITMENT LTD	2,628.90	1009409589
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	HAYS SPECIALIST RECRUITMENT LTD	2,628.90	1009395488
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	HAYS SPECIALIST RECRUITMENT LTD	2,628.90	1009421306
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	HAYS SPECIALIST RECRUITMENT LTD	2,628.90	1009395489
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	HAYS SPECIALIST RECRUITMENT LTD	2,103.12	1009442451
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	HAYS SPECIALIST RECRUITMENT LTD	2,628.90	1009432330
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	HAYS SPECIALIST RECRUITMENT LTD	2,628.90	1009483205
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	HAYS SPECIALIST RECRUITMENT LTD	1,840.24	1009483206
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	HAYS SPECIALIST RECRUITMENT LTD	2,628.90	1009525502
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	HAYS SPECIALIST RECRUITMENT LTD	2,103.12	1009508968
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	HAYS SPECIALIST RECRUITMENT LTD	2,628.90	1009545786
NHS Lambeth CCG	31/05/2019	Computer Hardware Purch	CORPORATE COSTS & SERVICES	NICHE OFFICE SOLUTIONS LTD	1,880.71	INV2019114273
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	51,833.00	I0175058
NHS Lambeth CCG	31/05/2019	External Consultancy Fees	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	105,691.00	14366
NHS Lambeth CCG	31/05/2019	Payments received on account <1Yr	BALANCE SHEET	NHS SWINDON CCG	63.00	ARREFUNDMISFE03511
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	MCK HEALTHCARE CONSULTANCY LTD	(28,320.00)	NHS01304
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	MCK HEALTHCARE CONSULTANCY LTD	717.90	NHS01305

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NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	FRONT LINE COMMUNICATION TRAINING LTD	31,980.00	13119
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	KINGS FUND	220.00	SIN011037
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	KINGS FUND	6,100.00	SIN010928
NHS Lambeth CCG	31/05/2019	Computer Hardware Purch	CORPORATE COSTS & SERVICES	NHS NEL CSU	3,283.20	7312809804
NHS Lambeth CCG	31/05/2019	Computer Maintenance	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	5,040.00	EMSINV046275
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	FIRST STEP TRUST	60.00	17668
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	SOUTHSIDE PARTNERSHIP	70,445.92	SLINV00006008
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	MCK HEALTHCARE CONSULTANCY LTD	28,320.00	NHS013
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	DR KATHERINE MTANDABARI	1,125.00	HLP02
NHS Lambeth CCG	31/05/2019	Professional Fees	FINANCE	RSM RISK ASSURANCE SERVICES LLP	2,765.00	1811370
NHS Lambeth CCG	31/05/2019	Meeting expense/Room Hire	CORPORATE COSTS & SERVICES	LONDON BOROUGH OF LAMBETH	760.00	2600196056
NHS Lambeth CCG	31/05/2019	Audit Fees: Statutory	FINANCE	KPMG LLP	16,626.00	5501871298
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	CORPORATE COSTS & SERVICES	BROOK STREET (UK) LTD	63.55	30674491
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	NON RECURRENT PROGRAMMES	IHEALTHUPSERVICES LTD	9,883.50	HUS00094
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	NON RECURRENT PROGRAMMES	MORGAN LAW PARTNERS LLP	2,280.00	00856584
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	NON RECURRENT PROGRAMMES	ALLEN LANE LTD	3,003.12	1152896
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	MELBER FLINN	2,329.20	MF3183
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	MELBER FLINN	3,882.00	MF3197
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	MELBER FLINN	2,329.20	MF3029
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	MELBER FLINN	4,658.40	MF3042
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	MELBER FLINN	4,658.40	MF3145
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	MELBER FLINN	3,882.00	MF3224
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	MELBER FLINN	2,329.20	MF3061
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	MELBER FLINN	4,658.40	MF3164
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	MELBER FLINN	4,658.40	MF3247
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	MELBER FLINN	3,882.00	MF3271
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	MELBER FLINN	11,646.00	MF3125
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	MELBER FLINN	3,105.60	MF3009
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	MELBER FLINN	6,211.20	MF3008
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	VIDAL-READ COMMUNICATIONS LTD	18,858.00	007201819
NHS Lambeth CCG	31/05/2019	Printing Costs	PROGRAMME PROJECTS	RAFFERTYS	2,502.00	1360
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	(213,258.75)	6456094
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	22,649.00	A0054608
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	ALLEN LANE LTD	2,640.00	1152897
NHS Lambeth CCG	31/05/2019	Computer Hardware Purch	PRIMARY CARE IT	FINEVALLEY COMMUNICATIONS LTD	2,208.00	20190530
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	ALLEN LANE LTD	870.00	1152898
NHS Lambeth CCG	31/05/2019	Seconded-Basic Sal-Staff fm oth org	CORPORATE COSTS & SERVICES	NHS NEL CSU	30,425.00	7312809107
NHS Lambeth CCG	31/05/2019	Seconded-Basic Sal-Staff fm oth org	CORPORATE COSTS & SERVICES	NHS NEL CSU	26,172.00	7312809232
NHS Lambeth CCG	31/05/2019	Seconded-Basic Sal-Staff fm oth org	CORPORATE COSTS & SERVICES	NHS NEL CSU	10,930.00	7312809385
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	STATUS EMPLOYMENT LTD	10,609.00	10831
NHS Lambeth CCG	31/05/2019	Computer Software/License	PRESCRIBING	FIRST DATABANK EUROPE LTD	13,526.64	2008200205010
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ST JUDES NURSING HOME	9,904.50	4756
NHS Lambeth CCG	31/05/2019	Seconded-Basic Sal-Staff fm oth org	CORPORATE COSTS & SERVICES	NHS NEL CSU	(30,425.00)	7312810067
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	CORPORATE COSTS & SERVICES	KEYSTREAM HEALTHCARE RESOURCES LTD	4,180.08	EXPORT1
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PARADISE INDEPENDENT LIVING LTD	12,428.57	44
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	PARADISE INDEPENDENT LIVING LTD	12,842.86	48
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	CORPORATE COSTS & SERVICES	BROOK STREET (UK) LTD	348.30	30736746
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	FOCUSED HEALTHCARE LTD	9,509.80	28348
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	74,944.20	SLINV00006001
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	91,721.08	SLINV00006006
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	22,144.00	SLINV00006004
NHS Lambeth CCG	31/05/2019	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SOUTHSIDE PARTNERSHIP	6,320.90	SLINV00006005
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	8,333.33	SLINV00006007

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	28,563.34	SLINV00006003
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	THORNBURY NURSING SERVICES	26,260.77	4735372
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RAINBOW MEDICAL SERVICES LTD	2,396.24	49754
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RAINBOW MEDICAL SERVICES LTD	4,065.94	49753
NHS Lambeth CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ST MARYS CARE HOME	539.07	24409
NHS Lambeth CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ST MARYS CARE HOME	253.68	24402
NHS Lambeth CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ST MARYS CARE HOME	12,464.23	24335
NHS Lambeth CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ST MARYS CARE HOME	5,865.52	24345
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	CORPORATE COSTS & SERVICES	KEYSTREAM HEALTHCARE RESOURCES LTD	2,331.00	EXPORT68
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	CORPORATE COSTS & SERVICES	KEYSTREAM HEALTHCARE RESOURCES LTD	740.88	EXPORT71
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ST MARYS CARE HOME	5,289.49	24350
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	CORPORATE COSTS & SERVICES	KEYSTREAM HEALTHCARE RESOURCES LTD	1,180.20	EXPORT70
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	CORPORATE COSTS & SERVICES	KEYSTREAM HEALTHCARE RESOURCES LTD	1,260.00	EXPORT69
NHS Lambeth CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	709.54	CLL022432
NHS Lambeth CCG	31/05/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	(7,930.58)	CLLC02803TOCLLC02814
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	DARYEL CARE	3,465.00	0018301
NHS Lambeth CCG	31/05/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	DARYEL CARE	264.00	0018360
NHS Lambeth CCG	31/05/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MEDACS HEALTHCARE SERVICES PLC	1,148.00	649448183
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CURA CARE LTD	5,688.00	TW194708
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CURA CARE LTD	(5,503.50)	CN4704
NHS Lambeth CCG	31/05/2019	Computer Maintenance	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	714.00	EMSINV046570
NHS Lambeth CCG	31/05/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OLYMPIC SOUTH LTD T/A HATS GROUP	537.60	207847
NHS Lambeth CCG	31/05/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	LAMBETH & SOUTHWARK MENCAP	366.24	22687CONSTRUCTED
NHS Lambeth CCG	31/05/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	LAMBETH & SOUTHWARK MENCAP	934.20	22686CONSTRUCTED
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	EMERGENCY PERSONNEL LTD	906.00	INV88260
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	EMERGENCY PERSONNEL LTD	702.00	INV88261
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	EMERGENCY PERSONNEL LTD	702.00	INV88259
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	EMERGENCY PERSONNEL LTD	906.00	INV88258
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	SUE RYDER CARE	9,517.62	24469
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INTERSERVE HEALTHCARE LTD	2,982.00	01922046
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INTERSERVE HEALTHCARE LTD	2,587.50	01922045
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PARTNERSHIPS IN CARE LTD	21,478.66	D750000279
NHS Lambeth CCG	31/05/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	ASHLONG HOUSE LTD	3,525.76	104560
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INTERSERVE HEALTHCARE LTD	3,306.80	01922047
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARING HOMES HEALTHCARE GROUP LTD	3,844.00	56313723
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	CORPORATE COSTS & SERVICES	BROOK STREET (UK) LTD	696.60	30747230
NHS Lambeth CCG	31/05/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	LAMBETH & SOUTHWARK MENCAP	309.00	22688CONSTRUCTED
NHS Lambeth CCG	31/05/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INDEPENDENCE HOMES LTD	10,861.50	27632
NHS Lambeth CCG	31/05/2019	Packing & Storage	CORPORATE COSTS & SERVICES	IRON MOUNTAIN (UK) LTD	14.16	UW31822UW31824
NHS Lambeth CCG	31/05/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	ALLEN LANE LTD	3,599.94	1149436
NHS Lambeth CCG	31/05/2019	Meeting expense/Room Hire	PROGRAMME PROJECTS	GURKIN CATERING	592.80	21604
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Clinical Other	PROGRAMME PROJECTS	SHOREDITCH PARK SURGERY	9,900.00	001A
NHS Lambeth CCG	31/05/2019	Computer Software/License	PRIMARY CARE DEVELOPMENT	CDW LTD	1,693.34	PSINV02435829
NHS Lambeth CCG	31/05/2019	Computer Software/License	CORPORATE COSTS & SERVICES	BYTES SOFTWARE SERVICES LTD	147.20	558571
NHS Lambeth CCG	31/05/2019	Payments received on account <1Yr	BALANCE SHEET	NHS CROYDON CCG	882.00	ARREFUNDMISFE03506
NHS Lambeth CCG	31/05/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	96,184.42	375969
NHS Lambeth CCG	31/05/2019	External Contractors	PROGRAMME PROJECTS	MY SECRET AGENT LTD	(9,800.00)	1
NHS Lambeth CCG	31/05/2019	External Consultancy Fees	NON RECURRENT PROGRAMMES	ESSENTIA TRADING LTD	38,173.20	52798
NHS Lambeth CCG	31/05/2019	External Contractors	RECHARGES NHS PROPERTY SERVICES LTD	GRIMES LTD	1,440.00	GI1001469
NHS Lambeth CCG	31/05/2019	Computer Hardware Purch	CORPORATE COSTS & SERVICES	XMA LTD	100.28	KR77379
NHS Lambeth CCG	31/05/2019	Payments received on account <1Yr	BALANCE SHEET	NHS EASTBOURNE, HAILSHAM AND SEAFORD CCG	63.00	ARREFUNDMISFE03507
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	5,995.09	0000109578
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	9,641.88	0000109664

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	1,841.25	0000109524
NHS Lambeth CCG	31/05/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	30,730.37	0000109529
NHS Lambeth CCG	31/05/2019	Payments received on account <1Yr	BALANCE SHEET	NHS SURREY DOWNS CCG	252.00	ARREFUNDDMISFE03510