

NHS LAMBETH CCG; INVOICES PAID OVER £25,000

JUNE 2019

46,721,675.21

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	30/06/2019	Meeting expense/Room Hire	PROGRAMME PROJECTS	ABBAY COMMUNITY SERVICES LTD	1,043.60	7362
NHS Lambeth CCG	30/06/2019	Public Relations Expenses	PROGRAMME PROJECTS	ABBAY COMMUNITY SERVICES LTD	200.40	7362
NHS Lambeth CCG	30/06/2019	Meeting expense/Room Hire	PROGRAMME PROJECTS	KINGS COLLEGE LONDON	298.00	KX44491
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	HAYS SPECIALIST RECRUITMENT LTD	619.73	1009472001
NHS Lambeth CCG	30/06/2019	External Contractors	PROGRAMME PROJECTS	HAYS SPECIALIST RECRUITMENT LTD	338.47	1009472001
NHS Lambeth CCG	30/06/2019	External Contractors	PROGRAMME PROJECTS	FRESH EGG LTD	8,333.33	27693
NHS Lambeth CCG	30/06/2019	Computer Hardware Purch	PRIMARY CARE IT	DELL CORPORATION LTD	24,336.00	7402518037
NHS Lambeth CCG	30/06/2019	Computer Hardware Purch	PRIMARY CARE DEVELOPMENT	DELL CORPORATION LTD	7,215.00	7402523057
NHS Lambeth CCG	30/06/2019	External Contractors	PROGRAMME PROJECTS	2020 DELIVERY LTD	41,383.87	4169
NHS Lambeth CCG	30/06/2019	Other Gen Supplies & Srv	PROGRAMME PROJECTS	2020 DELIVERY LTD	1,338.01	4169
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	10,169,963.00	3264009
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	3,770,488.33	3264009
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	286,515.67	3264009
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	MORGAN HUNT UK LTD	29,700.00	1117017
NHS Lambeth CCG	30/06/2019	Meeting expense/Room Hire	PROGRAMME PROJECTS	EVENTS NORTHERN LTD	238.80	2529838112108839
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	4,506.63	X0213858
NHS Lambeth CCG	30/06/2019	External Contractors	PROGRAMME PROJECTS	MY SECRET AGENT LTD	(9,800.00)	2
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	(4,506.63)	X0214233
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	EAST LONDON NHS FOUNDATION TRUST	18,170.00	10434702
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE REHABILITATION ASSOCIATION	49,213.04	8854
NHS Lambeth CCG	30/06/2019	Payments received on account <1Yr	BALANCE SHEET	NHS CANTERBURY AND COASTAL CCG	63.00	ARREFUNDDMISFE03505
NHS Lambeth CCG	30/06/2019	Payments received on account <1Yr	BALANCE SHEET	NHS SOUTH WEST LINCOLNSHIRE CCG	63.00	ARREFUNDDMISFE03509
NHS Lambeth CCG	30/06/2019	Payments received on account <1Yr	BALANCE SHEET	NHS LIVERPOOL CCG	63.00	ARREFUNDDMISFE03508
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	(20,524.00)	C0021125
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	2,616.16	41429172
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	7,069.10	X0210367
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	(14,190.00)	CC0006943
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	17,051.31	371251
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	17,051.31	371271
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	COMPLETE CARE HOLDINGS LTD	5,549.31	CG9980
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	KINGS FUND	2,900.00	SIN010927
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	KINGS FUND	2,900.00	SIN010924
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	KINGS FUND	2,900.00	SIN010925
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	KINGS FUND	2,900.00	SIN010926
NHS Lambeth CCG	30/06/2019	Seconded-Basic Sal-Staff fm oth org	NON RECURRENT PROGRAMMES	NHS NORTH OF ENGLAND CSU	4,500.00	7310015094
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	17,972.55	0000107009
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	1,527.75	0000107008
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	6,623.06	0000107007
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	9,425.63	0000107010
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	19,451.00	45760614
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	INTERSERVE HEALTHCARE LTD	2,759.92	01920458
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	EMERGENCY PERSONNEL HOMECARE LTD	2,703.00	INV86185
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	944.64	4713414
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	539.46	4712238
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	654.72	4712256
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	654.72	4713448
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	1,021.05	4713418
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	2,012.52	4713450
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	301.59	4713416
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	INTERSERVE HEALTHCARE LTD	(53.15)	00084047CRD
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	1,227.00	IC0037743
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	(542.00)	C0021480
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	506.61	4717182

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	543.63	4717181
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	THORNBURY COMMUNITY SERVICES	535.80	4711237
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	INTERSERVE HEALTHCARE LTD	2,730.22	01920844
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	654.72	4718873
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	654.72	4719610
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	511.83	4721282
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	(19,451.00)	45761448
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	1,394.44	4719611
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	1,237.37	4719595
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	THORNBURY COMMUNITY SERVICES	587.65	4712445
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	THORNBURY COMMUNITY SERVICES	1,752.19	4712446
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	654.72	4721695
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	1,341.68	4721694
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	CHILDREN SERVICES	DAVID CORCORAN	1,646.40	364
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	CHILDREN SERVICES	ALDERWOOD LLA LTD	22,569.42	363000209
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	506.61	4723525
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	521.73	4723524
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	654.72	4723542
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	620.50	4723523
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	MIMOSA	613.60	13418
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	INTERSERVE HEALTHCARE LTD	2,339.35	01921216
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	2,163.00	80040077
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	THORNBURY COMMUNITY SERVICES	520.21	4718398
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	THORNBURY COMMUNITY SERVICES	520.21	4718400
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	THORNBURY COMMUNITY SERVICES	520.21	4718399
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	EMERGENCY PERSONNEL HOMECARE LTD	2,703.00	INV86703
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	EMERGENCY PERSONNEL HOMECARE LTD	2,662.40	INV87179
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	HFH HEALTHCARE LTD	3,425.22	13881
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	EMERGENCY PERSONNEL HOMECARE LTD	2,703.00	INV87558
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	THORNBURY COMMUNITY SERVICES	587.65	4719797
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	THORNBURY COMMUNITY SERVICES	929.77	4719798
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	(13,419.00)	45761586
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	506.61	4730316
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	506.61	4730315
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	506.61	4730314
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	INTERSERVE HEALTHCARE LTD	2,150.90	01921608
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	ENVIVA PAEDIATRIC CARE	8,196.39	5070152
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	ENVIVA PAEDIATRIC CARE	15,055.50	5070153
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	ENVIVA PAEDIATRIC CARE	5,767.83	5070151
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	506.61	4732018
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	301.59	4732017
NHS Lambeth CCG	30/06/2019	Non-NHS trade Payables <1Yr	BALANCE SHEET	SUPPLY CHAIN COORDINATION LIMITED	14.20	1010032612
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	THORNBURY COMMUNITY SERVICES	631.97	4723768
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	647.04	4732683
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	1,018.44	4732668
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	1,309.44	4734289
NHS Lambeth CCG	30/06/2019	Training Expenses	PROGRAMME PROJECTS	KNOWLEDGE TRAIN LTD	1,318.80	A24094
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	FOCUSED HEALTHCARE LTD	47,985.25	28346
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	ENVIVA PAEDIATRIC CARE	7,285.68	5070150
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	332.60	4735092
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	612.04	4735093
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	THORNBURY COMMUNITY SERVICES	589.24	4726213
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	THORNBURY COMMUNITY SERVICES	2,735.60	4726214
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	1,341.68	4735995
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	SIGNHEALTH LTD	820.00	167223
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	(17,051.31)	375300
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	301.59	4737137
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	506.61	4737136

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	EMERGENCY PERSONNEL HOMECARE LTD	2,703.00	INV88004
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	INTERSERVE HEALTHCARE LTD	1,479.02	01922044
NHS Lambeth CCG	30/06/2019	Seconded-Basic Sal-Staff fm oth org	NON RECURRENT PROGRAMMES	KINGS COLLEGE LONDON	3,119.07	TS50010326
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	BARNET ENFIELD AND HARINGEY MENTAL HEALTH NHS TRUST	(217.05)	41429592
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	506.61	4738454
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	2,026.44	4738902
NHS Lambeth CCG	30/06/2019	Non-NHS trade Payables <1Yr	BALANCE SHEET	SUPPLY CHAIN COORDINATION LIMITED	3.00	1010043365
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	THORNBURY COMMUNITY SERVICES	545.02	4730555
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	CHILDREN SERVICES	CAMBIAN AUTISM SERVICES LTD	1,635.60	AUI009915
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	THORNBURY COMMUNITY SERVICES	1,162.89	4732949
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	506.61	4741059
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	2,081.40	4741094
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	506.61	4741060
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	634.19	4741058
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	539.46	4741061
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	EMERGENCY PERSONNEL HOMECARE LTD	2,703.00	INV88701
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	THORNBURY COMMUNITY SERVICES	533.09	4732948
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	506.61	4743557
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Serv Recd-CCGs	CHILD AND ADOLESCENT MENTAL HEALTH	NHS LEWISHAM CCG	65,000.00	7024301508
NHS Lambeth CCG	30/06/2019	Seconded-Basic Sal-Staff fm oth org	NON RECURRENT PROGRAMMES	NHS NORTH OF ENGLAND CSU	(4,500.00)	7310015632
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	654.72	4745452
NHS Lambeth CCG	30/06/2019	Cont Care- Children	CHC CHILDREN	PULSE HEALTHCARE LTD	506.61	4745444
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	4,506.63	X0214290
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	ALLEN LANE LTD	3,300.00	1153420
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	ALLEN LANE LTD	747.00	1153418
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	144,230.79	H0173616
NHS Lambeth CCG	30/06/2019	Computer Hardware Purch	PRIMARY CARE DEVELOPMENT	DELL CORPORATION LTD	7,995.00	7402529978
NHS Lambeth CCG	30/06/2019	Computer Hardware Purch	PRIMARY CARE DEVELOPMENT	DELL CORPORATION LTD	26,650.00	7402529865
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	ALLEN LANE LTD	870.00	1153421
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	ST ANDREWS HEALTHCARE	1,763.90	90065873
NHS Lambeth CCG	30/06/2019	Computer Software/License	PRESCRIBING	PRESCQIPP CIC	9,730.80	PQ727K715
NHS Lambeth CCG	30/06/2019	Seconded-Basic Sal-Staff fm oth org	MEDICINES MANAGEMENT - CLINICAL	CARE UK HEALTH & REHABILITATION SERVICES LTD	1,685.28	100092477
NHS Lambeth CCG	30/06/2019	Meeting expense/Room Hire	CORPORATE COSTS & SERVICES	SOCIAL JUSTICE & HUMAN RIGHTS CENTRE	1,081.20	F3484
NHS Lambeth CCG	30/06/2019	Clinical Leads	CLINICAL LEADS	DR KATHERINE MCGUINNESS	552.00	KMCGAPR2019
NHS Lambeth CCG	30/06/2019	Meeting expense/Room Hire	CORPORATE COSTS & SERVICES	MIMOSA	347.10	13398
NHS Lambeth CCG	30/06/2019	Meeting expense/Room Hire	CORPORATE COSTS & SERVICES	HEALTH FOUNDRY (THE)	24.00	INV0310
NHS Lambeth CCG	30/06/2019	Taxi Travel	CORPORATE COSTS & SERVICES	GREYHOUND CARS	55.20	83221
NHS Lambeth CCG	30/06/2019	Clinical Leads	CLINICAL LEADS	CHRISTINE LANDRETH	598.28	LANDRETH10MAY19
NHS Lambeth CCG	30/06/2019	Training Expenses	CORPORATE COSTS & SERVICES	CHARTERED INSTITUTE OF PUBLIC FINANCE & ACCOUNTANCY	600.00	5264551
NHS Lambeth CCG	30/06/2019	Taxi Travel	CORPORATE COSTS & SERVICES	GREYHOUND CARS	68.76	83225
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	DOCPRIME LTD	1,012.00	DOCPRIME109
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	NON RECURRENT PROGRAMMES	ALLEN LANE LTD	2,502.60	1153419
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	NON RECURRENT PROGRAMMES	IHEALTHUPSERVICES LTD	9,703.80	HUS00095
NHS Lambeth CCG	30/06/2019	Stationery	PROGRAMME PROJECTS	OFFICE DEPOT INTL LTD TA VIKING	117.00	857903
NHS Lambeth CCG	30/06/2019	Stationery	PROGRAMME PROJECTS	OFFICE DEPOT INTL LTD TA VIKING	110.55	825168
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	28,233.00	80040167
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	166.00	80040236
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	SYSTEMS UP LTD	60,000.00	1422
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	LEEDS & YORK PARTNERSHIP NHS FOUNDATION TRUST	229.00	991110
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	BERKSHIRE HEALTHCARE NHS FOUNDATION TRUST	343.54	936476
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	CYGNET HEALTHCARE LTD	18,412.10	BEC0090478
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	NORTH EAST LONDON NHS FOUNDATION TRUST	3,069.43	0000057313
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	OAKVIEW ESTATES LTD	137.88	4369
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	OAKVIEW ESTATES LTD	375.00	4358
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	OAKVIEW ESTATES LTD	14,400.00	4356
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	OAKVIEW ESTATES LTD	19,440.00	4353
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	LEARNING DIFFICULTIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	3,168.45	M0123663
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	ROTHERHAM DONCASTER AND SOUTH HUMBER NHS FOUNDATION TRUST	188.98	0000085862

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	CAMDEN & ISLINGTON NHS FOUNDATION TRUST	844.36	50015783
NHS Lambeth CCG	30/06/2019	Non-Executive Members	CHAIR AND NON EXECES	LAMBETH WALK GROUP PRACTICE	7,984.00	N1522
NHS Lambeth CCG	30/06/2019	Training Expenses	COMMISSIONING - NON ACUTE	SOCIAL JUSTICE & HUMAN RIGHTS CENTRE	420.00	F3530
NHS Lambeth CCG	30/06/2019	Charges from CSU	LEARNING DIFFICULTIES	NHS NEL CSU	2,219.66	7312810155
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	DR NEEL BASUDEV	(460.00)	NB0319CR
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	DR NEEL BASUDEV	460.00	NB0319
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	229,766.00	B0009020
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	375,087.50	B0009018
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	807,527.00	B0009018
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	4,455,775.58	B0009018
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	70,890.92	B0009018
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	ANN COURTNES	556.65	31MAY2019
NHS Lambeth CCG	30/06/2019	Hospitality	COMMISSIONING - NON ACUTE	MIMOSA	201.00	13509
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	SYSTEMS UP LTD	(60,000.00)	1557
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR M ROGDAKI	173.37	LAM02332
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR JOHN AKUMABOR	80.00	LAM03515
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR JOHN AKUMABOR	80.00	LAM03689
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	SARAH STRINGER	173.37	LAM05473
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	SARAH STRINGER	173.37	LAM05474
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	178.30	LAM05475
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	198.02	LAM05476
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	177.81	LAM05477
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	178.30	LAM05478
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	184.22	LAM05479
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	177.81	LAM05480
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	173.37	LAM05481
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	176.82	LAM05482
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	174.36	LAM05483
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	178.30	LAM05484
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	179.29	LAM05485
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	173.37	LAM05486
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR GINSON GEORGE	173.37	LAM05491
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR MICHAEL MARSHALL UTTERSON	175.24	LAM05493
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR MICHAEL MARSHALL UTTERSON	176.43	LAM05494
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR MICHAEL MARSHALL UTTERSON	175.24	LAM05495
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	HERNE HILL MEDICAL PRACTICE	173.37	LAM05497
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	178.30	LAM05500
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	181.75	LAM05502
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR JAMES RUCKER	173.37	LAM05503
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR JAMES RUCKER	173.37	LAM05504
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR JAMES RUCKER	173.37	LAM05505
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR JAMES RUCKER	173.37	LAM05506
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	STREATHAM HIGH PRACTICE	80.00	LAM05508
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	SPR MEDICAL CONSULTANCY LTD	179.81	LAM05509
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	SPR MEDICAL CONSULTANCY LTD	177.31	LAM05510
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	SPR MEDICAL CONSULTANCY LTD	180.27	LAM05511
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	SPR MEDICAL CONSULTANCY LTD	177.31	LAM05512
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR KARIM FAZAL	173.37	LAM05514
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR JACEK DONOCIK	177.31	LAM05515
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR JACEK DONOCIK	178.30	LAM05516
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR JACEK DONOCIK	173.37	LAM05517
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR JACEK DONOCIK	173.37	LAM05518
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR JACEK DONOCIK	175.34	LAM05519
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR JACEK DONOCIK	175.34	LAM05520
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR JACEK DONOCIK	173.37	LAM05521
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR JAMES RUCKER	173.37	LAM05522
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR JAMES RUCKER	173.37	LAM05523
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	CLAPHAM FAMILY PRACTICE	80.00	LAM05524

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	13,652.38	00087842
NHS Lambeth CCG	30/06/2019	Training Expenses	PROGRAMME PROJECTS	MYCOGNITION LTD	4,200.00	1121
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	347,153.95	L0020891
NHS Lambeth CCG	30/06/2019	Training Expenses	COMMISSIONING - NON ACUTE	COMPASS SERVICES (UK) LTD	1,479.60	1004059918
NHS Lambeth CCG	30/06/2019	C&M-OES Minor Eye Condition	COMMUNITY SERVICES	PRIMARY OPHTHALMIC SOLUTIONS	605.00	SI128
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	CYGNET HEALTHCARE LTD	991.64	HAR0090366
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	FINANCE	VENN GROUP LTD	1,819.10	3536299
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	NON RECURRENT PROGRAMMES	MORGAN LAW PARTNERS LLP	2,850.00	00856779
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	FINANCE	VENN GROUP LTD	2,273.88	3540203
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	CORPORATE COSTS & SERVICES	BROOK STREET (UK) LTD	522.44	30758349
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	OXFORD IMMUNOTEC LTD	36.84	SIN103632
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	OXFORD IMMUNOTEC LTD	36.84	SIN103634
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	OXFORD IMMUNOTEC LTD	36.84	SIN103633
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	NON RECURRENT PROGRAMMES	MORGAN LAW PARTNERS LLP	2,850.00	00856980
NHS Lambeth CCG	30/06/2019	Computer Software/License	PRIMARY CARE IT	EE LTD	192.99	1800161246
NHS Lambeth CCG	30/06/2019	Packing & Storage	CORPORATE COSTS & SERVICES	IRON MOUNTAIN (UK) LTD	151.32	VX14504VX14507
NHS Lambeth CCG	30/06/2019	Training Expenses	CORPORATE COSTS & SERVICES	ONE-OFF SUPPLIER	2,700.00	101305-13-MAY-2019
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	43,729.58	45762169
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	7,923.56	45762198
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	121,629.00	8497618
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	69,638.00	8497619
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	81,143.29	19759635
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	(18,173.03)	C0002288
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33,396.26	61294149
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	247,836.00	1213143
NHS Lambeth CCG	30/06/2019	Other professional fees	PRC DELEGATED CO-COMMISSIONING	VALUATION OFFICE AGENCY	1,008.14	25000010192019
NHS Lambeth CCG	30/06/2019	Meeting expense/Room Hire	PROGRAMME PROJECTS	ST MARYLEBONE PARISH CHURCH	210.00	1684
NHS Lambeth CCG	30/06/2019	Clinical Leads	CLINICAL LEADS	DR EMMA ROWLEY CONWY	1,288.00	ERC13
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	CHILDREN SERVICES	ORBIS PHARMACY	968.59	ORBISVITDOCTMARCH1819
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	PRIMARY OPHTHALMIC SOLUTIONS	21,537.00	SI125
NHS Lambeth CCG	30/06/2019	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	LAMBETH WALK GROUP PRACTICE	1,059.00	N1518
NHS Lambeth CCG	30/06/2019	Clinical Leads	CLINICAL LEADS	DR PRASHANTHI REDDY	60.00	LLGPR519
NHS Lambeth CCG	30/06/2019	Clinical Leads	CLINICAL LEADS	DR PRASHANTHI REDDY	60.00	LLGPR219
NHS Lambeth CCG	30/06/2019	Clinical Leads	CLINICAL LEADS	IRIS JAVAID	874.00	JAVAID41
NHS Lambeth CCG	30/06/2019	C&M-PMS LES Phlebotomy	LOCAL ENHANCED SERVICES	DEERBROOK SURGERY	489.00	PHLEBOTOMY201819INVOICE2
NHS Lambeth CCG	30/06/2019	Clinical Leads	CLINICAL LEADS	DR AZIM ALYAS	60.00	MAY2019
NHS Lambeth CCG	30/06/2019	Clinical Leads	CLINICAL LEADS	PAUL MARSDEN	1,675.00	196256
NHS Lambeth CCG	30/06/2019	Clinical Leads	CLINICAL LEADS	PAUL MARSDEN	1,100.00	196257
NHS Lambeth CCG	30/06/2019	Clinical Leads	CLINICAL LEADS	PAUL MARSDEN	1,500.00	196258
NHS Lambeth CCG	30/06/2019	Clinical Leads	CLINICAL LEADS	PAUL MARSDEN	1,000.00	196255
NHS Lambeth CCG	30/06/2019	Clinical Leads	CLINICAL LEADS	PAUL MARSDEN	600.00	SUP04
NHS Lambeth CCG	30/06/2019	Clinical Leads	CLINICAL LEADS	LOUISE ASHWOOD	1,700.00	LA55310519
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	SCRIVENS OPTICIANS	3,349.72	08K1638
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	17,865.22	S006033
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	109.05	S006108
NHS Lambeth CCG	30/06/2019	Furniture & Fittings	CORPORATE COSTS & SERVICES	ONLINE ERGONOMICS LTD	413.94	0000152141
NHS Lambeth CCG	30/06/2019	External Contractors	PROGRAMME PROJECTS	MY SECRET AGENT LTD	5,750.14	223
NHS Lambeth CCG	30/06/2019	External Contractors	PROGRAMME PROJECTS	NORMALLY LTD	12,000.00	INV0320
NHS Lambeth CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	(377.50)	LNS000040604
NHS Lambeth CCG	30/06/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	(31.94)	LNS000040604
NHS Lambeth CCG	30/06/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	(598.29)	LNS000040604
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	(2,753.88)	LNS000040604
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	(3,517.77)	LNS000040604
NHS Lambeth CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	52,775.17	LNS000040605
NHS Lambeth CCG	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	3,428.08	LNS000040605
NHS Lambeth CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	7,538.40	LNS000040605
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	1,154.95	LNS000040605
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	3,516.67	LNS000040605

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	92.58	LNS000040605
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	3,314.11	LNS000040605
NHS Lambeth CCG	30/06/2019	C&M-APMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	(24.55)	LNS000040606
NHS Lambeth CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	(290.20)	LNS000040606
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	(93.33)	LNS000040606
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	(239.67)	LNS000040606
NHS Lambeth CCG	30/06/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	52,591.21	LNS000040607
NHS Lambeth CCG	30/06/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	2,635.30	LNS000040607
NHS Lambeth CCG	30/06/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	1,120.00	LNS000040607
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	2,324.14	LNS000040607
NHS Lambeth CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	(403.13)	LNS000040608
NHS Lambeth CCG	30/06/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	(34.10)	LNS000040608
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	(2,718.66)	LNS000040608
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	(2,780.45)	LNS000040608
NHS Lambeth CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	56,801.11	LNS000040609
NHS Lambeth CCG	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	3,660.83	LNS000040609
NHS Lambeth CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	8,114.94	LNS000040609
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	306.35	LNS000040609
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	5,583.33	LNS000040609
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	3,951.77	LNS000040609
NHS Lambeth CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	(586.46)	LNS000040610
NHS Lambeth CCG	30/06/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	(49.61)	LNS000040610
NHS Lambeth CCG	30/06/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	(754.93)	LNS000040610
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	(8,512.07)	LNS000040610
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	(9,008.69)	LNS000040610
NHS Lambeth CCG	30/06/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	(708.74)	LNS000040610
NHS Lambeth CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	80,248.52	LNS000040611
NHS Lambeth CCG	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	5,325.70	LNS000040611
NHS Lambeth CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	11,456.23	LNS000040611
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	1,145.96	LNS000040611
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	8,835.50	LNS000040611
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	5,398.75	LNS000040611
NHS Lambeth CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	(489.70)	LNS000040612
NHS Lambeth CCG	30/06/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	(41.43)	LNS000040612
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	(4,224.54)	LNS000040612
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	(4,617.17)	LNS000040612
NHS Lambeth CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	65,756.16	LNS000040613
NHS Lambeth CCG	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	4,446.95	LNS000040613
NHS Lambeth CCG	30/06/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	2,940.00	LNS000040613
NHS Lambeth CCG	30/06/2019	C&M-PMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	6,512.98	LNS000040613
NHS Lambeth CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	9,382.63	LNS000040613
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	1,230.72	LNS000040613
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	5,803.00	LNS000040613
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	1,050.26	LNS000040613
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	4,412.92	LNS000040613
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	2,667.00	LNS000040613
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	3,980.56	LNS000040613
NHS Lambeth CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	(1,141.44)	LNS000040614
NHS Lambeth CCG	30/06/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	(96.56)	LNS000040614
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	(8,424.55)	LNS000040614
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	(8,945.57)	LNS000040614
NHS Lambeth CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	151,885.53	LNS000040615
NHS Lambeth CCG	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	10,365.45	LNS000040615
NHS Lambeth CCG	30/06/2019	C&M-PMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	8,102.18	LNS000040615
NHS Lambeth CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	21,667.06	LNS000040615
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	13,057.00	LNS000040615
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	2,557.12	LNS000040615
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	33,928.33	LNS000040615

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	5,207.58	LNS000040615
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	8,738.78	LNS000040615
NHS Lambeth CCG	30/06/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	9,101.96	LNS000040615
NHS Lambeth CCG	30/06/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	8,686.64	LNS000040615
NHS Lambeth CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	(937.08)	LNS000040616
NHS Lambeth CCG	30/06/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	(79.28)	LNS000040616
NHS Lambeth CCG	30/06/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	(5,460.62)	LNS000040616
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	(8,143.26)	LNS000040616
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	(8,943.45)	LNS000040616
NHS Lambeth CCG	30/06/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	(4,816.46)	LNS000040616
NHS Lambeth CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	121,181.18	LNS000040617
NHS Lambeth CCG	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	8,509.63	LNS000040617
NHS Lambeth CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	17,275.68	LNS000040617
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	10,666.00	LNS000040617
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	778.43	LNS000040617
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	1,009.18	LNS000040617
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	7,782.06	LNS000040617
NHS Lambeth CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	(317.92)	LNS000040618
NHS Lambeth CCG	30/06/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	(26.90)	LNS000040618
NHS Lambeth CCG	30/06/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	(679.10)	LNS000040618
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	(1,083.93)	LNS000040618
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	(1,675.98)	LNS000040618
NHS Lambeth CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	45,821.03	LNS000040619
NHS Lambeth CCG	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	2,887.05	LNS000040619
NHS Lambeth CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	6,550.03	LNS000040619
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	894.71	LNS000040619
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	2,967.92	LNS000040619
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	18,380.75	LNS000040619
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	3,308.34	LNS000040619
NHS Lambeth CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	(239.09)	LNS000040620
NHS Lambeth CCG	30/06/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	(20.23)	LNS000040620
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	(1,752.08)	LNS000040620
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	(1,737.58)	LNS000040620
NHS Lambeth CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	30,883.79	LNS000040621
NHS Lambeth CCG	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	2,171.23	LNS000040621
NHS Lambeth CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	4,631.12	LNS000040621
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	907.33	LNS000040621
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	15,312.50	LNS000040621
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	2,289.00	LNS000040621
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	2,011.94	LNS000040621
NHS Lambeth CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	(537.61)	LNS000040622
NHS Lambeth CCG	30/06/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	(45.48)	LNS000040622
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	(4,569.93)	LNS000040622
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	(5,193.59)	LNS000040622
NHS Lambeth CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	70,235.00	LNS000040623
NHS Lambeth CCG	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	4,882.05	LNS000040623
NHS Lambeth CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	10,014.66	LNS000040623
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	32,792.29	LNS000040623
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	6,390.00	LNS000040623
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	2,151.21	LNS000040623
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	4,576.79	LNS000040623
NHS Lambeth CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	(277.07)	LNS000040624
NHS Lambeth CCG	30/06/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	(23.44)	LNS000040624
NHS Lambeth CCG	30/06/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	(675.00)	LNS000040624
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	(2,025.00)	LNS000040624
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	(2,157.00)	LNS000040624
NHS Lambeth CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	44,378.18	LNS000040625
NHS Lambeth CCG	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	2,516.08	LNS000040625

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	6,359.31	LNS000040625
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	2,935.07	LNS000040625
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	1,323.67	LNS000040625
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	5,539.68	LNS000040625
NHS Lambeth CCG	30/06/2019	C&M-APMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	(68.05)	LNS000040626
NHS Lambeth CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	(804.37)	LNS000040626
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	(2,197.69)	LNS000040626
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	(2,609.37)	LNS000040626
NHS Lambeth CCG	30/06/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	148,547.22	LNS000040627
NHS Lambeth CCG	30/06/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	7,304.55	LNS000040627
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	407.73	LNS000040627
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	5,226.38	LNS000040627
NHS Lambeth CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	(364.06)	LNS000040628
NHS Lambeth CCG	30/06/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	(30.80)	LNS000040628
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	(4,016.25)	LNS000040628
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	(4,278.05)	LNS000040628
NHS Lambeth CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	48,841.79	LNS000040629
NHS Lambeth CCG	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	3,306.00	LNS000040629
NHS Lambeth CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	6,968.86	LNS000040629
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	4,450.00	LNS000040629
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	2,054.53	LNS000040629
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	3,603.12	LNS000040629
NHS Lambeth CCG	30/06/2019	C&M-APMS Prem Other	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	(2,445.00)	LNS000040630
NHS Lambeth CCG	30/06/2019	C&M-APMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	(34.63)	LNS000040630
NHS Lambeth CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	(409.35)	LNS000040630
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	(2,456.18)	LNS000040630
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	(3,012.61)	LNS000040630
NHS Lambeth CCG	30/06/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	3,125.00	LNS000040631
NHS Lambeth CCG	30/06/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	3,717.35	LNS000040631
NHS Lambeth CCG	30/06/2019	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	8,228.60	LNS000040631
NHS Lambeth CCG	30/06/2019	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	47,457.90	LNS000040631
NHS Lambeth CCG	30/06/2019	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	7,117.67	LNS000040631
NHS Lambeth CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	57,596.30	LNS000040631
NHS Lambeth CCG	30/06/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	1,960.00	LNS000040631
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	160.05	LNS000040631
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	3,991.08	LNS000040631
NHS Lambeth CCG	30/06/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	1,443.83	LNS000040631
NHS Lambeth CCG	30/06/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	622.16	LNS000040631
NHS Lambeth CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	(489.02)	LNS000040632
NHS Lambeth CCG	30/06/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	(41.37)	LNS000040632
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	(2,554.36)	LNS000040632
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	(2,706.77)	LNS000040632
NHS Lambeth CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	70,410.50	LNS000040633
NHS Lambeth CCG	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	4,440.78	LNS000040633
NHS Lambeth CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	10,064.87	LNS000040633
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	802.19	LNS000040633
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	3,516.67	LNS000040633
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	92.58	LNS000040633
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	4,169.36	LNS000040633
NHS Lambeth CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	(832.99)	LNS000040634
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	(70.83)	LNS000040634
NHS Lambeth CCG	30/06/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	(70.47)	LNS000040634
NHS Lambeth CCG	30/06/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	(1,260.14)	LNS000040634
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	(7,360.84)	LNS000040634
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	(8,061.76)	LNS000040634
NHS Lambeth CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	121,484.24	LNS000040635
NHS Lambeth CCG	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	7,564.38	LNS000040635
NHS Lambeth CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	17,370.60	LNS000040635

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	4,952.95	LNS000040635
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	8,112.50	LNS000040635
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	7,924.30	LNS000040635
NHS Lambeth CCG	30/06/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	441.48	LNS000040635
NHS Lambeth CCG	30/06/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	419.57	LNS000040635
NHS Lambeth CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	(449.16)	LNS000040636
NHS Lambeth CCG	30/06/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	(38.00)	LNS000040636
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	(5,861.43)	LNS000040636
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	(6,349.21)	LNS000040636
NHS Lambeth CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	65,547.43	LNS000040637
NHS Lambeth CCG	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	4,078.83	LNS000040637
NHS Lambeth CCG	30/06/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	1,540.00	LNS000040637
NHS Lambeth CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	9,372.66	LNS000040637
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	769.20	LNS000040637
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	1,768.99	LNS000040637
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	49,200.00	LNS000040637
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	2,401.29	LNS000040637
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	5,449.28	LNS000040637
NHS Lambeth CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	(367.56)	LNS000040638
NHS Lambeth CCG	30/06/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	(31.10)	LNS000040638
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	(2,573.19)	LNS000040638
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	(2,886.86)	LNS000040638
NHS Lambeth CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	54,356.75	LNS000040639
NHS Lambeth CCG	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	3,337.83	LNS000040639
NHS Lambeth CCG	30/06/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	2,240.00	LNS000040639
NHS Lambeth CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	7,775.03	LNS000040639
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	1,336.99	LNS000040639
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	5,074.50	LNS000040639
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	1,186.15	LNS000040639
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	3,425.20	LNS000040639
NHS Lambeth CCG	30/06/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	336.69	LNS000040639
NHS Lambeth CCG	30/06/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	382.75	LNS000040639
NHS Lambeth CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	(621.93)	LNS000040640
NHS Lambeth CCG	30/06/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	(52.61)	LNS000040640
NHS Lambeth CCG	30/06/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	(319.99)	LNS000040640
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	(5,804.74)	LNS000040640
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	(6,754.74)	LNS000040640
NHS Lambeth CCG	30/06/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	(285.68)	LNS000040640
NHS Lambeth CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	93,180.51	LNS000040641
NHS Lambeth CCG	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	5,647.75	LNS000040641
NHS Lambeth CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	13,332.39	LNS000040641
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	2,096.17	LNS000040641
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	7,283.76	LNS000040641
NHS Lambeth CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	(1,374.15)	LNS000040642
NHS Lambeth CCG	30/06/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	(116.25)	LNS000040642
NHS Lambeth CCG	30/06/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	(1,813.40)	LNS000040642
NHS Lambeth CCG	30/06/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	(846.77)	LNS000040642
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	(4,603.30)	LNS000040642
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	(5,140.52)	LNS000040642
NHS Lambeth CCG	30/06/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	(2,289.29)	LNS000040642
NHS Lambeth CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	189,210.28	LNS000040643
NHS Lambeth CCG	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	12,478.73	LNS000040643
NHS Lambeth CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	27,018.32	LNS000040643
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	20,347.33	LNS000040643
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	3,424.27	LNS000040643
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	6,947.00	LNS000040643
NHS Lambeth CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	(449.11)	LNS000040644
NHS Lambeth CCG	30/06/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	(37.99)	LNS000040644

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	(1,249.50)	LNS000040644
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	(1,566.84)	LNS000040644
NHS Lambeth CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	74,391.57	LNS000040645
NHS Lambeth CCG	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	4,078.35	LNS000040645
NHS Lambeth CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	10,667.95	LNS000040645
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	1,329.39	LNS000040645
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	7,090.00	LNS000040645
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	5,298.33	LNS000040645
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	914.99	LNS000040645
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	5,985.80	LNS000040645
NHS Lambeth CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	MAWBNEY GROUP PRACTICE	(512.40)	LNS000040646
NHS Lambeth CCG	30/06/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	MAWBNEY GROUP PRACTICE	(43.35)	LNS000040646
NHS Lambeth CCG	30/06/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	MAWBNEY GROUP PRACTICE	(496.04)	LNS000040646
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	MAWBNEY GROUP PRACTICE	(5,684.79)	LNS000040646
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	MAWBNEY GROUP PRACTICE	(6,195.73)	LNS000040646
NHS Lambeth CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MAWBNEY GROUP PRACTICE	72,514.29	LNS000040647
NHS Lambeth CCG	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	MAWBNEY GROUP PRACTICE	4,653.10	LNS000040647
NHS Lambeth CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MAWBNEY GROUP PRACTICE	10,361.02	LNS000040647
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	MAWBNEY GROUP PRACTICE	3,999.84	LNS000040647
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	MAWBNEY GROUP PRACTICE	6,026.00	LNS000040647
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	MAWBNEY GROUP PRACTICE	1,071.90	LNS000040647
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAWBNEY GROUP PRACTICE	5,735.47	LNS000040647
NHS Lambeth CCG	30/06/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	MAWBNEY GROUP PRACTICE	7,284.20	LNS000040647
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	MAWBNEY GROUP PRACTICE	2,735.38	LNS000040647
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	MAWBNEY GROUP PRACTICE	2,913.68	LNS000040647
NHS Lambeth CCG	30/06/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	MAWBNEY GROUP PRACTICE	6,838.45	LNS000040647
NHS Lambeth CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	(402.13)	LNS000040648
NHS Lambeth CCG	30/06/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	(34.02)	LNS000040648
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	(4,809.23)	LNS000040648
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	(4,769.43)	LNS000040648
NHS Lambeth CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	58,109.49	LNS000040649
NHS Lambeth CCG	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	3,651.80	LNS000040649
NHS Lambeth CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	8,307.30	LNS000040649
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	1,976.82	LNS000040649
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	44,148.00	LNS000040649
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	4,406.21	LNS000040649
NHS Lambeth CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	(1,032.38)	LNS000040650
NHS Lambeth CCG	30/06/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	(87.34)	LNS000040650
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	(6,453.40)	LNS000040650
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	(7,067.07)	LNS000040650
NHS Lambeth CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	154,727.29	LNS000040651
NHS Lambeth CCG	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	9,375.08	LNS000040651
NHS Lambeth CCG	30/06/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	3,917.78	LNS000040651
NHS Lambeth CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	22,138.67	LNS000040651
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	2,262.21	LNS000040651
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	25,366.67	LNS000040651
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	3,799.00	LNS000040651
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	678.93	LNS000040651
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	10,118.35	LNS000040651
NHS Lambeth CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	(316.61)	LNS000040652
NHS Lambeth CCG	30/06/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	(26.79)	LNS000040652
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	(1,642.95)	LNS000040652
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	(1,890.04)	LNS000040652
NHS Lambeth CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	44,519.74	LNS000040653
NHS Lambeth CCG	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	2,875.18	LNS000040653
NHS Lambeth CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	6,359.99	LNS000040653
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	1,042.76	LNS000040653
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	9,759.93	LNS000040653

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	19,912.00	LNS000040653
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	106.54	LNS000040653
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	2,749.21	LNS000040653
NHS Lambeth CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	(686.68)	LNS000040654
NHS Lambeth CCG	30/06/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	(58.09)	LNS000040654
NHS Lambeth CCG	30/06/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	(80.87)	LNS000040654
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	(3,683.83)	LNS000040654
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	(4,107.93)	LNS000040654
NHS Lambeth CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	96,864.89	LNS000040655
NHS Lambeth CCG	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	6,235.80	LNS000040655
NHS Lambeth CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	13,839.15	LNS000040655
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	1,344.50	LNS000040655
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	7,146.02	LNS000040655
NHS Lambeth CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	(414.90)	LNS000040656
NHS Lambeth CCG	30/06/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	(35.10)	LNS000040656
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	(2,771.36)	LNS000040656
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	(3,447.62)	LNS000040656
NHS Lambeth CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	59,811.38	LNS000040657
NHS Lambeth CCG	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	3,767.70	LNS000040657
NHS Lambeth CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	8,549.77	LNS000040657
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	1,083.82	LNS000040657
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	4,100.00	LNS000040657
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	551.69	LNS000040657
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	4,223.13	LNS000040657
NHS Lambeth CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	(656.14)	LNS000040660
NHS Lambeth CCG	30/06/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	(55.51)	LNS000040660
NHS Lambeth CCG	30/06/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	(1,332.21)	LNS000040660
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	(6,085.25)	LNS000040660
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	(6,842.48)	LNS000040660
NHS Lambeth CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	98,294.94	LNS000040661
NHS Lambeth CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	14,063.83	LNS000040661
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	3,431.26	LNS000040661
NHS Lambeth CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	(595.77)	LNS000040662
NHS Lambeth CCG	30/06/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	(50.40)	LNS000040662
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	(5,470.31)	LNS000040662
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	(6,206.77)	LNS000040662
NHS Lambeth CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	81,167.49	LNS000040663
NHS Lambeth CCG	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	5,410.25	LNS000040663
NHS Lambeth CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	11,586.03	LNS000040663
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	337.04	LNS000040663
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	7,625.00	LNS000040663
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	7,623.60	LNS000040663
NHS Lambeth CCG	30/06/2019	C&M-APMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	(79.97)	LNS000040664
NHS Lambeth CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	(945.34)	LNS000040664
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	(2,929.88)	LNS000040664
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	(3,572.23)	LNS000040664
NHS Lambeth CCG	30/06/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	151,926.52	LNS000040665
NHS Lambeth CCG	30/06/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	8,584.68	LNS000040665
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	778.43	LNS000040665
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	6,435.75	LNS000040665
NHS Lambeth CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	(496.81)	LNS000040668
NHS Lambeth CCG	30/06/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	(42.03)	LNS000040668
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	(2,384.59)	LNS000040668
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	(2,480.55)	LNS000040668
NHS Lambeth CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	62,330.85	LNS000040669
NHS Lambeth CCG	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	4,511.55	LNS000040669
NHS Lambeth CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	9,339.77	LNS000040669
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	1,289.66	LNS000040669

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	8,400.00	LNS000040669
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	5,474.39	LNS000040669
NHS Lambeth CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	(419.34)	LNS000040670
NHS Lambeth CCG	30/06/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	(35.48)	LNS000040670
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	(1,547.50)	LNS000040670
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	(1,701.63)	LNS000040670
NHS Lambeth CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	59,966.25	LNS000040671
NHS Lambeth CCG	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	3,808.08	LNS000040671
NHS Lambeth CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	8,570.27	LNS000040671
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	5,097.00	LNS000040671
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	986.68	LNS000040671
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	13,218.75	LNS000040671
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	1,964.00	LNS000040671
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	4,181.51	LNS000040671
NHS Lambeth CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	(182.08)	LNS000040672
NHS Lambeth CCG	30/06/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	(15.40)	LNS000040672
NHS Lambeth CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	27,400.06	LNS000040673
NHS Lambeth CCG	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	1,653.48	LNS000040673
NHS Lambeth CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	3,920.82	LNS000040673
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	1,197.14	LNS000040673
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	2,777.08	LNS000040673
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	119.07	LNS000040673
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	2,335.15	LNS000040673
NHS Lambeth CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	(651.17)	LNS000040674
NHS Lambeth CCG	30/06/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	(55.09)	LNS000040674
NHS Lambeth CCG	30/06/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	(0.12)	LNS000040674
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	(3,354.24)	LNS000040674
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	(3,695.60)	LNS000040674
NHS Lambeth CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	93,195.83	LNS000040675
NHS Lambeth CCG	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	5,913.28	LNS000040675
NHS Lambeth CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	13,320.08	LNS000040675
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	42,848.15	LNS000040675
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	9,562.50	LNS000040675
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	5,676.67	LNS000040675
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	4,602.25	LNS000040675
NHS Lambeth CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(890.63)	LNS000040678
NHS Lambeth CCG	30/06/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(75.35)	LNS000040678
NHS Lambeth CCG	30/06/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(35.33)	LNS000040678
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(15,049.05)	LNS000040678
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(15,921.37)	LNS000040678
NHS Lambeth CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	130,642.17	LNS000040679
NHS Lambeth CCG	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	8,087.83	LNS000040679
NHS Lambeth CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	18,682.67	LNS000040679
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	1,678.64	LNS000040679
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	7,941.67	LNS000040679
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	2,935.77	LNS000040679
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	11,588.06	LNS000040679
NHS Lambeth CCG	30/06/2019	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	(2,264.23)	LNS000040658
NHS Lambeth CCG	30/06/2019	C&M-APMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	(31.24)	LNS000040658
NHS Lambeth CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	(369.23)	LNS000040658
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	(3,918.75)	LNS000040658
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	(4,062.35)	LNS000040658
NHS Lambeth CCG	30/06/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	63,622.32	LNS000040659
NHS Lambeth CCG	30/06/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	3,353.03	LNS000040659
NHS Lambeth CCG	30/06/2019	C&M-APMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	10,672.20	LNS000040659
NHS Lambeth CCG	30/06/2019	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	4,543.00	LNS000040659
NHS Lambeth CCG	30/06/2019	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	18,531.67	LNS000040659
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	160.05	LNS000040659

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	3,404.42	LNS000040659
NHS Lambeth CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	(390.47)	LNS000040666
NHS Lambeth CCG	30/06/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	(33.03)	LNS000040666
NHS Lambeth CCG	30/06/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	(825.00)	LNS000040666
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	(4,549.43)	LNS000040666
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	(4,650.70)	LNS000040666
NHS Lambeth CCG	30/06/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	54,898.19	LNS000040667
NHS Lambeth CCG	30/06/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	3,545.88	LNS000040667
NHS Lambeth CCG	30/06/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	7,842.63	LNS000040667
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	4,800.00	LNS000040667
NHS Lambeth CCG	30/06/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	306.35	LNS000040667
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	17,222.50	LNS000040667
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	2,727.57	LNS000040667
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	23,187.00	LNS000040667
NHS Lambeth CCG	30/06/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	3,358.42	LNS000040667
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	4,658.47	LNS000040667
NHS Lambeth CCG	30/06/2019	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	(1,860.33)	LNS000040676
NHS Lambeth CCG	30/06/2019	C&M-APMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	(24.09)	LNS000040676
NHS Lambeth CCG	30/06/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	(284.76)	LNS000040676
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	(1,206.50)	LNS000040676
NHS Lambeth CCG	30/06/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	(1,605.77)	LNS000040676
NHS Lambeth CCG	30/06/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	919.42	LNS000040677
NHS Lambeth CCG	30/06/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	44,952.97	LNS000040677
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	3,276.08	LNS000040677
NHS Lambeth CCG	30/06/2019	Payments received on account <1Yr	BALANCE SHEET	NHS WEST KENT CCG	315.00	ARREFUNDDMISFE03512
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Clinical Other	NCAS/OATS	NORTH SOMERSET COMMUNITY PARTNERSHIP	67.35	40703315
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	POOLE HOSPITAL NHS FOUNDATION TRUST	820.24	P0169842
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	POOLE HOSPITAL NHS FOUNDATION TRUST	820.24	P0169997
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	EAST LANCASHIRE HOSPITALS NHS TRUST	192.05	E0097291
NHS Lambeth CCG	30/06/2019	Hosting Charge from NHS CB	EXCEPTIONS & PRIOR APPROVALS	NHS ENGLAND	5,947.27	7000032390
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	135.10	924946
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	WEST SUFFOLK NHS FOUNDATION TRUST	138.82	0000306418
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	POOLE HOSPITAL NHS FOUNDATION TRUST	(820.24)	C0003784
NHS Lambeth CCG	30/06/2019	Training Expenses	MEDICINES MANAGEMENT - CLINICAL	MIMOSA	342.78	12531
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Clinical Other	ACUTE COMMISSIONING	INHEALTH LTD	325.10	IHLIN0015552
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	ROTHERHAM NHS FOUNDATION TRUST	182.84	6034896
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	ROYAL BOLTON HOSPITAL NHS FOUNDATION TRUST	66.03	0001054011
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	247.63	2000048271
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	MAIDSTONE AND TUNBRIDGE WELLS NHS TRUST	22.91	4000116781
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NORTHWOOD GROUP PRACTICE	61,777.50	1552
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	903.24	H0317223
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	ISLE OF WIGHT NHS TRUST	120.00	44336223
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Clinical Other	NCAS/OATS	DORKING HEALTHCARE LTD	175.87	INV20190506005
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	76.64	0000228509
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS CCG-Prior Year	LOCAL ENHANCED SERVICES	NHS HARROW CCG	495.00	7023702013
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	AIREDALE NHS FOUNDATION TRUST	(39.64)	4308
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	AIREDALE NHS FOUNDATION TRUST	(182.83)	4124
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	BASILDON & THURROCK UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	541.00	0000103211
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	64.56	3610039812
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	DARTFORD AND GRAVESHAM NHS TRUST	147.15	1000059522
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Clinical Other	NCAS/OATS	BMI HEALTHCARE LTD	303.69	0000109325
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Clinical Other	NCAS/OATS	BMI HEALTHCARE LTD	85.37	0000109326
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	AIREDALE NHS FOUNDATION TRUST	40.23	3310041133
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	AIREDALE NHS FOUNDATION TRUST	217.43	3310041245
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	GLOUCESTERSHIRE HOSPITALS NHS FOUNDATION TRUST	264.27	1022266
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	MILTON KEYNES HOSPITAL NHS FOUNDATION TRUST	357.00	42945421
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	256.75	0000166422
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	568.00	13801128

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	ASHFORD & ST PETERS HOSPITALS NHSFT	275.00	14508390
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Clinical Other	NCAS/OATS	AT MEDICS - CROYDON GP HUBS	55.00	GPHUBLAMFEB2019
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Devolved Admin'n	NCAS/OATS	BETSI CADWALADR UNIVERSITY LHB	385.00	401873
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	LEEDS TEACHING HOSPITALS NHS TRUST	479.17	1410130724
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	235.44	056037
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	DORSET COUNTY HOSPITAL NHS FOUNDATION TRUST	291.00	G0011565
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NORTHWOOD GROUP PRACTICE	61,777.50	1555
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	358.20	8302595
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	ROYAL SURREY COUNTY HOSPITAL NHS FOUNDATION TRUST	591.00	13801490
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	65.00	7510290490
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	EAST SUSSEX HEALTHCARE NHS TRUST	984.58	0000134394
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	135.24	24068160
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PARKVIEW NURSING HOME	3,720.00	105088
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PARKVIEW NURSING HOME	3,720.00	105134
NHS Lambeth CCG	30/06/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FRONTIER SUPPORT SERVICES LTD	14,555.00	110315
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	199.00	1000033000
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	STOCKWELLCARE SUPPORT SERVICES	2,114.56	NHSLCCGRUR0010
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	STOCKWELLCARE SUPPORT SERVICES	6,343.68	NHSLCCGSF0023
NHS Lambeth CCG	30/06/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	STOCKWELLCARE SUPPORT SERVICES	4,229.12	NHSLCCGGQN0010
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	159.26	6000005767
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	EAST KENT HOSPITALS UNIVERSITY NHS FOUNDATION TRUST	243.00	906053
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	119.25	24068783
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	MARIE CURIE	7,929.27	67412556
NHS Lambeth CCG	30/06/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BLUEBIRD CARE (CLAPHAM & STREATHAM)	34.92	30042019A
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BLUEBIRD CARE (CLAPHAM & STREATHAM)	436.50	30042019A
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	BEDFORD HOSPITAL NHS TRUST	682.61	I0171690
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	WYE VALLEY NHS TRUST	167.00	0000365539
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	NORTH BRISTOL NHS TRUST	50.00	361116
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	104.00	1000013044
NHS Lambeth CCG	30/06/2019	Charges from CSU	FINANCE	NHS NEL CSU	127,209.61	7312810211
NHS Lambeth CCG	30/06/2019	Charges from CSU	FINANCE	NHS NEL CSU	8,768.38	7312810251
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	UNIVERSITY HOSPITALS COVENTRY AND WARWICKSHIRE NHS TRUST	738.05	1000074103
NHS Lambeth CCG	30/06/2019	Audit Fees: Statutory	FINANCE	KPMG LLP	500.00	5501887818
NHS Lambeth CCG	30/06/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	NIGHTINGALE HAMMERSON	4,251.43	SINV28034
NHS Lambeth CCG	30/06/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CARING HOMES HEALTHCARE GROUP LTD	4,200.00	60002752
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	173.37	LAM05487A
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	173.37	LAM05488A
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR A L GRANDISON	178.55	LAM05141A
NHS Lambeth CCG	30/06/2019	External Contractors	PROGRAMME PROJECTS	DR PHUONG ANH ANNIE MURPHY	5,688.20	001
NHS Lambeth CCG	30/06/2019	Computer Hardware Purch	CORPORATE COSTS & SERVICES	XMA LTD	357.30	KR98277
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS CCG-Prior Year	LOCAL ENHANCED SERVICES	NHS GREENWICH CCG	1,995.62	7023405177
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	10,250.61	24064994
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS CCG-Prior Year	LOCAL ENHANCED SERVICES	NHS GREENWICH CCG	1,548.02	7023405328
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	FRIMLEY HEALTH NHS FOUNDATION TRUST	12,664.00	N0105444
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	LEEDS TEACHING HOSPITALS NHS TRUST	1,157.30	1410124288
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	LEEDS TEACHING HOSPITALS NHS TRUST	3,950.90	1410124094
NHS Lambeth CCG	30/06/2019	Seconded-Basic Sal-Staff fm oth org	COMMISSIONING	LONDON BOROUGH OF LAMBETH	108,441.26	2600189037
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS CCG-Prior Year	LOCAL ENHANCED SERVICES	NHS GREENWICH CCG	2,070.22	7023405596
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	HAYS SPECIALIST RECRUITMENT LTD	1,495.98	1009509920
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	FRIMLEY HEALTH NHS FOUNDATION TRUST	1,445.00	N0105866
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	4,540.00	N0102328
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	HAYS SPECIALIST RECRUITMENT LTD	748.00	1009534473
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	NORTH WEST ANGLIA NHS FOUNDATION TRUST	4,481.34	17446818
NHS Lambeth CCG	30/06/2019	C&M-PMS Out of Hours Opt Outs	OUT OF HOURS	SELDOC LTD	10,911.46	2075
NHS Lambeth CCG	30/06/2019	C&M-PMS Out of Hours Opt Outs	OUT OF HOURS	SELDOC LTD	19,990.55	2078
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	12,465.41	055730
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	ROYAL UNITED HOSPITALS BATH NHS FOUNDATION TRUST	1,175.23	10359775
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	HAYS SPECIALIST RECRUITMENT LTD	1,047.19	1009547606

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	4,295.78	4000562004
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS CCG-Prior Year	LOCAL ENHANCED SERVICES	NHS GREENWICH CCG	1,337.67	7023405773
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	SOUTHSIDE PARTNERSHIP	70,445.92	SLINV00005918
NHS Lambeth CCG	30/06/2019	C&M-PMS Out of Hours Opt Outs	OUT OF HOURS	SELDOC LTD	2,802.33	2081
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	2,488.45	055863
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	OXFORD UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	16,827.95	8300444
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	ROYAL UNITED HOSPITALS BATH NHS FOUNDATION TRUST	1,023.44	10360193
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	EAST SUFFOLK AND NORTH ESSEX NHS FOUNDATION TRUST	7,891.33	6000005364
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	HULL UNIVERSITY TEACHING HOSPITAL NHS TRUST	3,304.00	H0023692
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS CCG-Prior Year	LOCAL ENHANCED SERVICES	SANDWELL AND WEST BIRMINGHAM HOSPITALS NHS TRUST	2,531.44	6012099
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	INHEALTH LTD	15,550.54	IHLIN0015602
NHS Lambeth CCG	30/06/2019	C&M-PMS LES 24 Hour ABPM	COMMUNITY SERVICES	DR CURRAN & PTNRS	171.00	DRCURRANABPM1819QTR2
NHS Lambeth CCG	30/06/2019	C&M-PMS LES 24 Hour ABPM	COMMUNITY SERVICES	DR CURRAN & PTNRS	437.00	DRCURRANABPM1819QTR4
NHS Lambeth CCG	30/06/2019	C&M-PMS LES 24 Hour ABPM	COMMUNITY SERVICES	DR CURRAN & PTNRS	342.00	DRCURRANABPM1819QTR3
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	2,246.42	2000101576
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Clinical Other	NCAS/OATS	NUFFIELD HEALTH	2,391.00	SAC08060
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	1,877.80	GF60022846
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	MAIDSTONE AND TUNBRIDGE WELLS NHS TRUST	4,424.29	4000116680
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	CAMBRIDGE UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	3,563.93	2020741
NHS Lambeth CCG	30/06/2019	C&M-PMS LES 24 Hour ABPM	COMMUNITY SERVICES	DR CURRAN & PTNRS	246.00	DPCABPMSERVICE1920
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	20,711.19	1000014750
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	FRIMLEY HEALTH NHS FOUNDATION TRUST	7,304.00	N0106229
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	ASHFORD & ST PETERS HOSPITALS NHSFT	1,956.00	14508167
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	2,819.09	925427
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Devolved Admin'n	NCAS/OATS	NHS GREATER GLASGOW AND CLYDE	2,379.00	G0168248
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Clinical Other	NCAS/OATS	BMI HEALTHCARE LTD	1,951.80	0000109327
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Clinical Other	NCAS/OATS	BMI HEALTHCARE LTD	1,520.91	0000109328
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	LEEDS TEACHING HOSPITALS NHS TRUST	(3,950.90)	1490016717
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	LEEDS TEACHING HOSPITALS NHS TRUST	1,158.33	1410130433
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Serv Recd-CCGs	NHS 111	NHS BROMLEY CCG	250,023.00	7022701926
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	EAST KENT HOSPITALS UNIVERSITY NHS FOUNDATION TRUST	3,533.00	904650
NHS Lambeth CCG	30/06/2019	Meeting expense/Room Hire	PROGRAMME PROJECTS	OVAL EVENTS LTD	156.00	SALES017526
NHS Lambeth CCG	30/06/2019	Meeting expense/Room Hire	PROGRAMME PROJECTS	CHARTERED INSTITUTE ENVIROMENTAL HEALTH	1,014.00	HAT8682
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Clinical Other	NCAS/OATS	AT MEDICS - CROYDON GP HUBS	4,785.00	GPHUBLAMMAR2019
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	NORTH CUMBRIA UNIVERSITY HOSPITALS NHS TRUST	1,038.89	2010047232
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	(4,540.00)	N0103063
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	BRIGHTON AND SUSSEX UNIVERSITY HOSPITALS NHS TRUST	3,934.47	163402
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	COUNTY DURHAM & DARLINGTON NHS FOUNDATION TRUST	793.49	3980034159
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	HILLINGDON HOSPITALS NHS FOUNDATION TRUST	2,162.00	N0103201
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	LEEDS TEACHING HOSPITALS NHS TRUST	(1,157.30)	1490016964
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	PROGRAMME PROJECTS	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	25,000.00	3264713
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Clinical Other	NCAS/OATS	CIRCLE NOTTINGHAM LTD	5,976.37	9417
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	INHEALTH LTD	11.60	IHLIN0009504A
NHS Lambeth CCG	30/06/2019	Meeting expense/Room Hire	PROGRAMME PROJECTS	FRIENDS HOUSE (LONDON) HOSPITALITY LTD	570.00	22559
NHS Lambeth CCG	30/06/2019	Meeting expense/Room Hire	PROGRAMME PROJECTS	ETC VENUES LTD	1,080.00	PH213086
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	MEDWAY NHS FOUNDATION TRUST	3,443.67	0001015353
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	WESTERN SUSSEX HOSPITALS NHS FOUNDATION TRUST	1,019.68	1500037389
NHS Lambeth CCG	30/06/2019	Professional Fees	FINANCE	TIAA LTD	262.10	20190601050
NHS Lambeth CCG	30/06/2019	Professional Fees	FINANCE	TIAA LTD	696.38	20190601049
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	IAN LEWIS SOCIAL WORK CONSULTANCY LTD	2,335.00	0519
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	FIRST STEP TRUST	(60.00)	17751
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	NON RECURRENT PROGRAMMES	MORGAN LAW PARTNERS LLP	1,710.00	00857176
NHS Lambeth CCG	30/06/2019	Clinical Leads	CLINICAL LEADS	DR MAGDALENA STASIAK-HORKAN	60.00	20190508
NHS Lambeth CCG	30/06/2019	Meeting expense/Room Hire	COMMISSIONING - NON ACUTE	FIRST STEP TRUST	60.00	17752
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	MY SECRET AGENT LTD	11,760.00	228
NHS Lambeth CCG	30/06/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	645.00	475PE004443982002
NHS Lambeth CCG	30/06/2019	Income tax <1Yr	BALANCE SHEET	HMRC	63,315.60	475PE004443982002
NHS Lambeth CCG	30/06/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	1,234.00	475PE004443982002

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	30/06/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	43,969.86	475PE004443982002
NHS Lambeth CCG	30/06/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	30,042.31	475PE004443982002
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	ST MARYS CARE HOME	3,621.30	23581
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MILLS FAMILY LTD	3,764.33	1791
NHS Lambeth CCG	30/06/2019	legal fees	CORPORATE COSTS & SERVICES	CAPSTICKS SOLICITORS LLP	7,998.20	418966
NHS Lambeth CCG	30/06/2019	legal fees	CORPORATE COSTS & SERVICES	CAPSTICKS SOLICITORS LLP	7,608.90	406905
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MILLS FAMILY LTD	3,764.33	1974
NHS Lambeth CCG	30/06/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MILLS FAMILY LTD	3,400.00	2160
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MILLS FAMILY LTD	3,764.29	2355
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	LONDON RESIDENTIAL HEALTHCARE LTD	1,900.80	150002799
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	3,280.00	CLL022122A
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	RONNY CHEUNG	1,625.00	022
NHS Lambeth CCG	30/06/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HERITAGE MMCG 2 LTD	4,207.14	HE003110
NHS Lambeth CCG	30/06/2019	External Contractors	PROGRAMME PROJECTS	RONNY CHEUNG	5,000.00	023
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	LONDON RESIDENTIAL HEALTHCARE LTD	1,964.16	150003157
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	MORGAN HUNT UK LTD	1,950.00	1111265
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	MORGAN HUNT UK LTD	1,950.00	1112352
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	480.00	HLK018106
NHS Lambeth CCG	30/06/2019	legal fees	CORPORATE COSTS & SERVICES	CAPSTICKS SOLICITORS LLP	4,917.50	426928
NHS Lambeth CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LAURELS CARE CENTRE LTD (THE)	9,805.92	AMENDMARCH19
NHS Lambeth CCG	30/06/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	LAURELS CARE CENTRE LTD (THE)	3,631.43	AMENDMARCH19
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LAURELS CARE CENTRE LTD (THE)	7,085.71	AMENDMARCH19
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	LONDON RESIDENTIAL HEALTHCARE LTD	1,900.80	3218
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	HEARBASE LTD	10,938.98	25284
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HERITAGE MMCG 2 LTD	4,071.43	HE003303
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	BROCKLEBANK GROUP PRACTICE	600.00	BBHCHLPUE36
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	MORGAN HUNT UK LTD	1,950.00	1114928
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	MORGAN HUNT UK LTD	1,950.00	1113605
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RAINBOW MEDICAL SERVICES LTD	2,333.30	49721
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RAINBOW MEDICAL SERVICES LTD	4,053.74	49720
NHS Lambeth CCG	30/06/2019	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SOUTHSIDE PARTNERSHIP	3,866.50	SLINV00005990
NHS Lambeth CCG	30/06/2019	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SOUTHSIDE PARTNERSHIP	2,527.17	SLINV00005989
NHS Lambeth CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	4,582.00	CLL022416TOCLL022421
NHS Lambeth CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	18,167.79	CLL022434TOCLL022459
NHS Lambeth CCG	30/06/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	HERITAGE MMCG 2 LTD	3,800.00	HE002919
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	MORGAN HUNT UK LTD	1,950.00	1116216
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RAINBOW MEDICAL SERVICES LTD	3,182.00	49783
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RAINBOW MEDICAL SERVICES LTD	2,333.30	49785
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RAINBOW MEDICAL SERVICES LTD	4,053.74	49784
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	DR EUGENIA LEE	566.00	ELAPR19
NHS Lambeth CCG	30/06/2019	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BUPA CARE HOMES	(361.51)	CLLC02584
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	EMERGENCY PERSONNEL LTD	702.00	INV88745
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	EXCELCARE	3,844.00	CH6307154
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	THORNBURY NURSING SERVICES	21,340.12	4739255
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	EMERGENCY PERSONNEL LTD	702.00	INV88747
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	EMERGENCY PERSONNEL LTD	888.00	INV88746
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	EXCELCARE	3,844.00	CH6307156
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CASTLEBAR HEALTHCARE LTD	205.71	CH6307146
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CASTLEBAR HEALTHCARE LTD	205.71	CH6307148
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	EMERGENCY PERSONNEL LTD	888.00	INV88744
NHS Lambeth CCG	30/06/2019	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BUPA CARE HOMES	632.64	CLL022378
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	EXCELCARE	3,844.00	CH6307155
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HIGH VIEW CARE SERVICES LTD	9,091.11	12273
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HIGH VIEW CARE SERVICES LTD	7,416.47	12251
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	EXCELCARE	205.71	CH6307147
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE DIRECT UK LTD	497.00	105KEJA
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE DIRECT UK LTD	497.00	103KEJA
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE DIRECT UK LTD	497.00	104KEJA

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE DIRECT UK LTD	497.00	106KEJA
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE DIRECT UK LTD	497.00	107KEJA
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE DIRECT UK LTD	497.00	109KEJA
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CARE DIRECT UK LTD	497.00	108KEJA
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PARTNERSHIPS IN CARE LTD	12,664.12	D180000490
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	Adult Joint Funded Continuing Care	PARTNERSHIPS IN CARE LTD	11,276.56	D180000489
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	MORGAN HUNT UK LTD	1,950.00	1117512
NHS Lambeth CCG	30/06/2019	Continuing Care- Equipment	CHC ADULT FULLY FUNDED	BARONMEAD INTERNATIONAL LTD	780.00	J4422
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	MORGAN HUNT UK LTD	3,120.00	1117513
NHS Lambeth CCG	30/06/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TRUECARE HAVEN SUPPORT LTD	4,470.00	258
NHS Lambeth CCG	30/06/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TRUECARE HAVEN SUPPORT LTD	17,640.00	256
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROSEMARY PARK NURSING HOME	6,857.14	4017614
NHS Lambeth CCG	30/06/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	PARKVIEW NURSING HOME	(1,612.00)	27984
NHS Lambeth CCG	30/06/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	PARKVIEW NURSING HOME	(1,860.00)	27985
NHS Lambeth CCG	30/06/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OLYMPIC SOUTH LTD T/A HATS GROUP	537.60	207958
NHS Lambeth CCG	30/06/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	CARING HOMES HEALTHCARE GROUP LTD	2,057.14	54708792
NHS Lambeth CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	764.90	ITOW049979
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HC ONE LTD	4,049.71	ITOW049978
NHS Lambeth CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	764.90	ITOW049981
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HC ONE LTD	4,049.71	ITOW049977
NHS Lambeth CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	HC ONE LTD	764.90	ITOW049980
NHS Lambeth CCG	30/06/2019	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BUPA CARE HOMES	293.73	CLL022497
NHS Lambeth CCG	30/06/2019	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BUPA CARE HOMES	677.83	CLL022498
NHS Lambeth CCG	30/06/2019	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BUPA CARE HOMES	700.42	CLL022499
NHS Lambeth CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	709.54	CLL022503
NHS Lambeth CCG	30/06/2019	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BUPA CARE HOMES	700.42	CLL022500
NHS Lambeth CCG	30/06/2019	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BUPA CARE HOMES	632.64	CLL022501
NHS Lambeth CCG	30/06/2019	Cont Care- Prior Year Payments	FUNDED NURSING CARE	BUPA CARE HOMES	700.42	CLL022502
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	AHY LTD	1,635.00	0316
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HEATHFIELD PRIORY	10,298.51	A730000222
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RAINBOW MEDICAL SERVICES LTD	2,317.56	49816
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RAINBOW MEDICAL SERVICES LTD	3,961.00	49815
NHS Lambeth CCG	30/06/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	CARING HOMES HEALTHCARE GROUP LTD	4,340.00	60002895
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INTERSERVE HEALTHCARE LTD	2,892.60	01922436
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INTERSERVE HEALTHCARE LTD	3,738.60	01922435
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INTERSERVE HEALTHCARE LTD	3,450.60	01922437
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RAINBOW MEDICAL SERVICES LTD	3,174.00	49814
NHS Lambeth CCG	30/06/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	FRONTIER SUPPORT SERVICES LTD	15,967.56	110318
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	276.77	SIRHN121419
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	276.77	SIRHN121420
NHS Lambeth CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LAURELS CARE CENTRE LTD (THE)	9,933.60	APR19
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LAURELS CARE CENTRE LTD (THE)	6,057.14	APR19
NHS Lambeth CCG	30/06/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BLUEBIRD CARE (CLAPHAM & STREATHAM)	959.70	201819002LP
NHS Lambeth CCG	30/06/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BLUEBIRD CARE (CLAPHAM & STREATHAM)	334.32	201718001LP
NHS Lambeth CCG	30/06/2019	legal fees	CORPORATE COSTS & SERVICES	CAPSTICKS SOLICITORS LLP	2,035.80	429460
NHS Lambeth CCG	30/06/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	LONDON RESIDENTIAL HEALTHCARE LTD	3,596.00	2090
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	THORNBURY NURSING SERVICES	22,974.12	4747807
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PARTNERSHIPS IN CARE LTD	140.00	D180000495
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MILLS FAMILY LTD	(3,764.29)	2456
NHS Lambeth CCG	30/06/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	MILLS FAMILY LTD	(3,400.00)	2458
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MILLS FAMILY LTD	(3,764.33)	2454
NHS Lambeth CCG	30/06/2019	Clinical Leads	CLINICAL SUPPORT	MGMD LTD	6,210.00	CNL2019100933
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	MILLS FAMILY LTD	(3,400.00)	2455
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RICHARDSON PARTNERSHIP FOR CARE	2,949.60	4353
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	MORGAN HUNT UK LTD	1,950.00	1118840
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	MORGAN HUNT UK LTD	3,900.00	1118841
NHS Lambeth CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRIGHTERKIND	23,118.81	UPLFNC0519
NHS Lambeth CCG	30/06/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OLYMPIC SOUTH LTD T/A HATS GROUP	268.80	208064

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RAINBOW MEDICAL SERVICES LTD	3,174.00	49845
NHS Lambeth CCG	30/06/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CHILTERN SUPPORT & HOUSING LTD	7,559.70	40738
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	16,534.56	14177
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	26,000.10	14160
NHS Lambeth CCG	30/06/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CHILTERN SUPPORT & HOUSING LTD	7,559.70	40739
NHS Lambeth CCG	30/06/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REGARD PARTNERSHIP LTD	11,525.62	L0198568
NHS Lambeth CCG	30/06/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	REGARD PARTNERSHIP LTD	14,258.05	L0198569
NHS Lambeth CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	19,123.29	HLK018219TOHLK018243
NHS Lambeth CCG	30/06/2019	legal fees	CORPORATE COSTS & SERVICES	CAPSTICKS SOLICITORS LLP	239.40	406905A
NHS Lambeth CCG	30/06/2019	legal fees	CORPORATE COSTS & SERVICES	CAPSTICKS SOLICITORS LLP	(278.40)	418966A
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RAINBOW MEDICAL SERVICES LTD	2,396.24	49847
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	RAINBOW MEDICAL SERVICES LTD	4,065.94	49846
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	OASIS CARE & TRAINING AGENCY	1,584.10	68377
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	OASIS CARE & TRAINING AGENCY	2,390.17	68375
NHS Lambeth CCG	30/06/2019	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ASHLONG HOUSE LTD	4,926.00	104569
NHS Lambeth CCG	30/06/2019	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	ASHLONG HOUSE LTD	6,831.16	104573
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	12,427.64	14192
NHS Lambeth CCG	30/06/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	OASIS CARE & TRAINING AGENCY	306.60	68495
NHS Lambeth CCG	30/06/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	OASIS CARE & TRAINING AGENCY	744.60	68376
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DISABILITIES TRUST	11,788.94	W00002349
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	11,232.00	HLK018183
NHS Lambeth CCG	30/06/2019	Computer Maintenance	PRIMARY CARE IT	NHS NEL CSU	56,426.01	7312810252
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INTERSERVE HEALTHCARE LTD	2,442.60	01922790
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INTERSERVE HEALTHCARE LTD	3,653.70	01922789
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INTERSERVE HEALTHCARE LTD	3,722.80	01922791
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PULSE HEALTHCARE LTD	9,570.00	4739287
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HERITAGE MMCG 2 LTD	4,207.14	HE003460
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ST MARYS CARE HOME	5,676.32	24455
NHS Lambeth CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	ST MARYS CARE HOME	12,062.18	24446
NHS Lambeth CCG	30/06/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LAMBETH & SOUTHWARK MENCAP	1,261.52	23063
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ST MARYS CARE HOME	5,118.86	24462
NHS Lambeth CCG	30/06/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LAMBETH & SOUTHWARK MENCAP	824.04	23064
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	5,130.24	HLK018218
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BRIDGE HOUSE CARE CENTRE	3,720.00	11798
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LEONARD CHESHIRE DISABILITY	6,216.92	RINVNN00044008
NHS Lambeth CCG	30/06/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LAMBETH & SOUTHWARK MENCAP	60.00	B23136
NHS Lambeth CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	764.90	HLK018206
NHS Lambeth CCG	30/06/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	VANTAGE CARE SERVICES LTD	736.80	STK20172117
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	FRESH EGG LTD	14,400.00	27796
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	LONDON RESIDENTIAL HEALTHCARE LTD	(1,964.16)	1503443
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	LONDON RESIDENTIAL HEALTHCARE LTD	(1,900.80)	1503445
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	LONDON RESIDENTIAL HEALTHCARE LTD	(1,900.80)	1503444
NHS Lambeth CCG	30/06/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MEDACS HEALTHCARE SERVICES PLC	1,275.28	649451070
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CURA CARE LTD	5,872.50	TW194820
NHS Lambeth CCG	30/06/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BRIGHTERKIND	4,340.00	UPL19012
NHS Lambeth CCG	30/06/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	JOYCARE HOME SERVICES LTD	982.14	LP01
NHS Lambeth CCG	30/06/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TRUECARE HAVEN SUPPORT LTD	14,112.00	267
NHS Lambeth CCG	30/06/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	TRUECARE HAVEN SUPPORT LTD	3,576.00	265
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	CASTLEBAR HEALTHCARE LTD	4,893.93	CH6308709
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	HALLMARK CARE HOMES (SW19) LTD	5,785.71	KH00009512
NHS Lambeth CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	19,062.94	CLL022547TOCLL022572
NHS Lambeth CCG	30/06/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LITTLE SISTERS OF THE POOR	3,821.28	LSP1816
NHS Lambeth CCG	30/06/2019	Cont Care- Prior Year Payments	FUNDED NURSING CARE	LITTLE SISTERS OF THE POOR	8,359.88	LSP1816
NHS Lambeth CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LITTLE SISTERS OF THE POOR	6,820.46	LSP1816
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	THORNBURY NURSING SERVICES	21,534.24	4755141
NHS Lambeth CCG	30/06/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	MANAGING CARE LTD	3,056.00	INV7898
NHS Lambeth CCG	30/06/2019	External Contractors	PROGRAMME PROJECTS	J9 CONSULTING (MANAGEMENT SERVICES) LTD	6,250.00	435
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	BROCKLEBANK GROUP PRACTICE	600.00	BBHCHLPUE37

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	30/06/2019	Other professional fees	PRC DELEGATED CO-COMMISSIONING	VALUATION OFFICE AGENCY	556.64	25000011842019
NHS Lambeth CCG	30/06/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BECKETT HOUSE PRACTICE	1,405.79	LNS000040913
NHS Lambeth CCG	30/06/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	283.80	LNS000040913
NHS Lambeth CCG	30/06/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	AKERMAN MEDICAL PRACTICE	1,252.14	LNS000040914
NHS Lambeth CCG	30/06/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	223.67	LNS000040914
NHS Lambeth CCG	30/06/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	BROCKWELL PARK	2,255.47	LNS000040915
NHS Lambeth CCG	30/06/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	281.39	LNS000040915
NHS Lambeth CCG	30/06/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CLAPHAM FAMILY PRACTICE	3,208.86	LNS000040916
NHS Lambeth CCG	30/06/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	545.96	LNS000040916
NHS Lambeth CCG	30/06/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CLAPHAM PARK GROUP PRACTICE	1,964.82	LNS000040917
NHS Lambeth CCG	30/06/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	317.49	LNS000040917
NHS Lambeth CCG	30/06/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	CORNER SURGERY	572.76	LNS000040918
NHS Lambeth CCG	30/06/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	16.84	LNS000040918
NHS Lambeth CCG	30/06/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DEERBROOK SURGERY	580.06	LNS000040919
NHS Lambeth CCG	30/06/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	108.23	LNS000040919
NHS Lambeth CCG	30/06/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR CURRAN & PTNRS	2,545.43	LNS000040920
NHS Lambeth CCG	30/06/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	322.28	LNS000040920
NHS Lambeth CCG	30/06/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	DR MASTERTON	5,144.63	LNS000040921
NHS Lambeth CCG	30/06/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	1,274.77	LNS000040921
NHS Lambeth CCG	30/06/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	EDITH CAVELL PRACTICE	563.58	LNS000040922
NHS Lambeth CCG	30/06/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	122.66	LNS000040922
NHS Lambeth CCG	30/06/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	EXCHANGE SURGERY	179.54	LNS000040923
NHS Lambeth CCG	30/06/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	31.28	LNS000040923
NHS Lambeth CCG	30/06/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ERINGTON AT THE PAVILION	915.68	LNS000040924
NHS Lambeth CCG	30/06/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	110.65	LNS000040924
NHS Lambeth CCG	30/06/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HERNE HILL GROUP PRACTICE	2,892.68	LNS000040925
NHS Lambeth CCG	30/06/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	317.49	LNS000040925
NHS Lambeth CCG	30/06/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HETHERINGTON GROUP PRACTICE	901.87	LNS000040926
NHS Lambeth CCG	30/06/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	129.90	LNS000040926
NHS Lambeth CCG	30/06/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	HURLEY CLINIC	1,988.96	LNS000040927
NHS Lambeth CCG	30/06/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	346.33	LNS000040927
NHS Lambeth CCG	30/06/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	LAMBETH WALK GROUP PRACTICE	590.97	LNS000040928
NHS Lambeth CCG	30/06/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	64.94	LNS000040928
NHS Lambeth CCG	30/06/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	MAWBNEY GROUP PRACTICE	1,066.84	LNS000040929
NHS Lambeth CCG	30/06/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	MAWBNEY GROUP PRACTICE	125.08	LNS000040929
NHS Lambeth CCG	30/06/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PALACE ROAD SURGERY	1,233.33	LNS000040930
NHS Lambeth CCG	30/06/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	122.67	LNS000040930
NHS Lambeth CCG	30/06/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	PAXTON GREEN PRACTICE	11,937.47	LNS000040931
NHS Lambeth CCG	30/06/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	1,797.19	LNS000040931
NHS Lambeth CCG	30/06/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	ROSENDALE SURGERY	633.65	LNS000040932
NHS Lambeth CCG	30/06/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	108.24	LNS000040932
NHS Lambeth CCG	30/06/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SOUTH LAMBETH ROAD PRACTICE	114.79	LNS000040933
NHS Lambeth CCG	30/06/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	24.06	LNS000040933
NHS Lambeth CCG	30/06/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STOCKWELL GROUP PRACTICE	3,739.46	LNS000040935
NHS Lambeth CCG	30/06/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	384.82	LNS000040935
NHS Lambeth CCG	30/06/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STREATHAM COMMON GROUP PRACTICE	1,002.55	LNS000040936
NHS Lambeth CCG	30/06/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	194.81	LNS000040936
NHS Lambeth CCG	30/06/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STREATHAM HIGH PRACTICE	1,140.10	LNS000040937
NHS Lambeth CCG	30/06/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	175.57	LNS000040937
NHS Lambeth CCG	30/06/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	VALE SURGERY	889.92	LNS000040939
NHS Lambeth CCG	30/06/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	274.18	LNS000040939
NHS Lambeth CCG	30/06/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	VAUXHALL SURGERY	1,040.88	LNS000040940
NHS Lambeth CCG	30/06/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	120.26	LNS000040940
NHS Lambeth CCG	30/06/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	WATERLOO HEALTH CENTRE	1,439.74	LNS000040941
NHS Lambeth CCG	30/06/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	216.46	LNS000040941
NHS Lambeth CCG	30/06/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	KNIGHTS HILL SURGERY	17,441.98	LNS000040942
NHS Lambeth CCG	30/06/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	3,102.40	LNS000040942
NHS Lambeth CCG	30/06/2019	C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	GRAFTON SQUARE SURGERY	925.83	LNS000040943

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	30/06/2019	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	144.30	LNS000040943
NHS Lambeth CCG	30/06/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	SPRINGFIELD MEDICAL CENTRE	404.08	LNS000040934
NHS Lambeth CCG	30/06/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	48.11	LNS000040934
NHS Lambeth CCG	30/06/2019	C&M-PMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES	STREATHAM HILL GROUP PRACTICE	1,624.36	LNS000040938
NHS Lambeth CCG	30/06/2019	C&M-PMS Prof fees Prescribing	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	151.52	LNS000040938
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	88,042.00	3261269
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	13,657.00	371190
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	ROYAL BOROUGH OF GREENWICH	150,000.00	10353561
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	(13,657.00)	372085
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	HAYS SPECIALIST RECRUITMENT LTD	1,976.02	1009571713
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	25,417.00	L0020599
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	ALLEN LANE LTD	300.00	1151495
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	VENN GROUP LTD	2,239.34	3531558
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	VENN GROUP LTD	2,799.18	3534009
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Non Contract	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	25,417.00	L0020731
NHS Lambeth CCG	30/06/2019	External Contractors	NON RECURRENT PROGRAMMES	SANDRA JONES CONSULTANCY	4,400.00	SFJ1112019
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	VENN GROUP LTD	2,239.34	3536300
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	VENN GROUP LTD	2,799.18	3538572
NHS Lambeth CCG	30/06/2019	Meeting expense/Room Hire	PROGRAMME PROJECTS	ONE HOUSING GROUP	453.60	SI013486
NHS Lambeth CCG	30/06/2019	Meeting expense/Room Hire	PROGRAMME PROJECTS	ONE HOUSING GROUP	391.68	SI013484
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	ALLEN LANE LTD	870.00	1153677
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	ALLEN LANE LTD	1,439.95	1153907
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	LOGOS MEDICOLEGAL LTD	1,800.00	AA03
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	COMPLETE PRICE EYEWEAR LTD	1,827.56	08K008455
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	HERNE HILL GROUP PRACTICE	460.00	SKDMSK
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	(9,641.88)	0000109764
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	(5,995.09)	0000109755
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	(30,730.37)	0000109754
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	(1,841.25)	0000109753
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	(9,641.88)	0000109756
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	(30,730.37)	0000109762
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	(1,841.25)	0000109761
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	(1,841.25)	0000109757
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	(5,995.09)	0000109763
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	(5,995.09)	0000109759
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	(9,641.88)	0000109760
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	(30,730.37)	0000109758
NHS Lambeth CCG	30/06/2019	Rent	PROGRAMME PROJECTS	125 KINGSWAY TENANT LTD TA WEWORK	2,625.48	3042508357
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	13,862.56	0000109778
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	40,840.62	0000109771
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	386.18	0000109767
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	386.18	0000109777
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	386.18	0000109772
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	21,981.29	0000109774
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	21,981.29	0000109769
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	8,944.15	0000109770
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	8,944.15	0000109765
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	8,944.15	0000109775
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	21,981.29	0000109779
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	13,862.56	0000109773
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	40,840.62	0000109766
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	13,862.56	0000109768
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	40,840.62	0000109776
NHS Lambeth CCG	30/06/2019	Training Expenses	CORPORATE COSTS & SERVICES	CC ASSOCIATES	2,160.00	JCGST174
NHS Lambeth CCG	30/06/2019	External Consultancy Fees	NON RECURRENT PROGRAMMES	ESSENTIA TRADING LTD	13,642.60	52937
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	CORPORATE COSTS & SERVICES	KEYSTREAM HEALTHCARE RESOURCES LTD	11,040.96	43626
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	CORPORATE COSTS & SERVICES	KEYSTREAM HEALTHCARE RESOURCES LTD	(9,692.16)	309
NHS Lambeth CCG	30/06/2019	Computer Software/License	PRIMARY CARE IT	PINNACLE HEALTH PARTNERSHIP LLP	6,969.75	INV141175

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	30/06/2019	Computer Software/License	PRIMARY CARE IT	BT GLOBAL SERVICES	7,820.27	0790278405
NHS Lambeth CCG	30/06/2019	Telecoms-Phone Rental and Calls	CORPORATE COSTS & SERVICES	BT CONFERENCING	437.90	BT012261090
NHS Lambeth CCG	30/06/2019	External Contractors	PROGRAMME PROJECTS	CLARITY IN MARKETING LTD	2,900.00	1826
NHS Lambeth CCG	30/06/2019	Contr Estate Management	PROGRAMME PROJECTS	GLEEDS ADVISORY LTD	(6,849.50)	GASG0054007
NHS Lambeth CCG	30/06/2019	External Contractors	PROGRAMME PROJECTS	GLEEDS ADVISORY LTD	6,849.50	GASG0054008
NHS Lambeth CCG	30/06/2019	External Contractors	PROGRAMME PROJECTS	PORDES ASSOCIATES LTD	2,160.00	23
NHS Lambeth CCG	30/06/2019	External Contractors	PROGRAMME PROJECTS	PORDES ASSOCIATES LTD	2,160.00	24
NHS Lambeth CCG	30/06/2019	Charges from CSU	ADMIN PROJECTS	NHS NEL CSU	27,000.00	7312807981
NHS Lambeth CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON BOROUGH OF LAMBETH	302,064.00	2600162036
NHS Lambeth CCG	30/06/2019	Basic Sal-Rechgs to-from Other NHS	PROGRAMME PROJECTS	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	631,795.00	3260035
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	ALLEN LANE LTD	1,858.99	1151950
NHS Lambeth CCG	30/06/2019	Training Expenses	COMMISSIONING - NON ACUTE	SELDOC LTD	1,500.00	6
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	ALLEN LANE LTD	1,858.99	1152899
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	ALLEN LANE LTD	2,323.74	1153422
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	22,575.18	SIRHN121479
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	83,537.31	SIRHN121479
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	ALLEN LANE LTD	2,323.74	1153602
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Serv Recd-CCGs	NHS 111	NHS BROMLEY CCG	125,011.50	7022701933
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	CORPORATE COSTS & SERVICES	BROOK STREET (UK) LTD	696.60	30768780
NHS Lambeth CCG	30/06/2019	Computer Software/License	PRESCRIBING	FIRST DATABANK UK LTD	13,900.00	2008200236001
NHS Lambeth CCG	30/06/2019	Training Expenses	COMMISSIONING - NON ACUTE	SELDOC LTD	1,500.00	2094
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	CORPORATE COSTS & SERVICES	BROOK STREET (UK) LTD	(122.86)	30790435
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	CORPORATE COSTS & SERVICES	BROOK STREET (UK) LTD	956.24	30782203
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	FINANCE	VENN GROUP LTD	2,273.88	3543127
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	FINANCE	VENN GROUP LTD	1,819.10	3543128
NHS Lambeth CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON BOROUGH OF LAMBETH	(302,064.00)	2600162036CN
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	NON RECURRENT PROGRAMMES	ALLEN LANE LTD	4,504.68	1154368
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	COMMISSIONING SCHEMES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	13,639.03	3265434
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	MEDICINES MANAGEMENT - CLINICAL	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	6,820.00	3265434
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NON RECURRENT PROGRAMMES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	95,637.75	3265434
NHS Lambeth CCG	30/06/2019	Meeting expense/Room Hire	CORPORATE COSTS & SERVICES	FIRST STEP TRUST	142.80	17829
NHS Lambeth CCG	30/06/2019	Meeting expense/Room Hire	CORPORATE COSTS & SERVICES	FIRST STEP TRUST	143.10	17824
NHS Lambeth CCG	30/06/2019	Payroll Dedns(NS) <1Yr-TU-Unison	BALANCE SHEET	UNISON	44.78	101309-13-JUN-2019
NHS Lambeth CCG	30/06/2019	Training Expenses	CORPORATE COSTS & SERVICES	ONE-OFF SUPPLIER	1,500.00	101310-14-JUN-2019
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	134,855.97	I0126712
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Clinical Other	PROGRAMME PROJECTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	1,000.00	M0124156
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	6,766,167.00	00271859
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	DR KATHERINE MTANDABARI	1,851.57	HLP01
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	RESULTSMARK LTD	3,456.00	1010
NHS Lambeth CCG	30/06/2019	External Contractors	NON RECURRENT PROGRAMMES	SANDRA JONES CONSULTANCY	17,400.00	SF1122019
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	ALLEN LANE LTD	3,300.00	1150052
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2,224,401.03	6457681
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	38,531.00	1400021202
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	381,870.33	I0126784
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	CHILDREN SERVICES	HILLS PHARMACY	535.33	HILLS0009
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	NON RECURRENT PROGRAMMES	MORGAN LAW PARTNERS LLP	1,710.00	00857373
NHS Lambeth CCG	30/06/2019	Professional Fees	FINANCE	CRS VAT CONSULTING LTD	976.87	6533
NHS Lambeth CCG	30/06/2019	Pension<1yr-SOLO Pension EEs	Balance Sheet	NHS ENGLAND	6,395.18	73023899SOLOAPR18
NHS Lambeth CCG	30/06/2019	Pension<1yr-SOLO Pension ERs	Balance Sheet	NHS ENGLAND	6,812.09	73023899SOLOAPR18
NHS Lambeth CCG	30/06/2019	Pension<1yr-SOLO Pension EEs	Balance Sheet	NHS ENGLAND	1,899.64	63128109SOLOAPR19
NHS Lambeth CCG	30/06/2019	Pension<1yr-SOLO Pension ERs	Balance Sheet	NHS ENGLAND	2,023.53	63128109SOLOAPR19
NHS Lambeth CCG	30/06/2019	Pension<1yr-SOLO Pension EEs	Balance Sheet	NHS ENGLAND	2,933.10	10374341SOLOAPR19
NHS Lambeth CCG	30/06/2019	Pension<1yr-SOLO Pension ERs	Balance Sheet	NHS ENGLAND	3,124.20	10374341SOLOAPR19
NHS Lambeth CCG	30/06/2019	Pension<1yr-SOLO Pension EEs	Balance Sheet	NHS ENGLAND	6,467.04	73023899SOLOAPR19
NHS Lambeth CCG	30/06/2019	Pension<1yr-SOLO Pension ERs	Balance Sheet	NHS ENGLAND	6,888.60	73023899SOLOAPR19
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS CCG-Prior Year	PROGRAMME PROJECTS	NHS LEWISHAM CCG	96,011.20	7024301463
NHS Lambeth CCG	30/06/2019	Meeting expense/Room Hire	PROGRAMME PROJECTS	BRIDEWELL CENTRE LTD	1,356.00	1537
NHS Lambeth CCG	30/06/2019	Meeting expense/Room Hire	PROGRAMME PROJECTS	BRIDEWELL CENTRE LTD	963.00	1516

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	30/06/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BLUEBIRD CARE (CLAPHAM & STREATHAM)	1,851.92	31052019
NHS Lambeth CCG	30/06/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BLUEBIRD CARE (CLAPHAM & STREATHAM)	5,423.94	31052019
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BLUEBIRD CARE (CLAPHAM & STREATHAM)	10,177.79	31052019
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BLUEBIRD CARE (CLAPHAM & STREATHAM)	4,311.36	31052019
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	ALLEN LANE LTD	3,300.00	1153595
NHS Lambeth CCG	30/06/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	HILL HOUSE NURSING HOME LTD	620.00	28819
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	ALLEN LANE LTD	2,640.00	1153919
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	ALLEN LANE LTD	1,320.00	1153920
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	ALLEN LANE LTD	3,300.00	1153918
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	ALLEN LANE LTD	2,640.00	1153922
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	ALLEN LANE LTD	3,300.00	1153923
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	JC MICHAEL GROUPS LTD	2,570.16	402118
NHS Lambeth CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	733.19	CLL022543
NHS Lambeth CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	4,257.24	CLL022521TOCLL022526
NHS Lambeth CCG	30/06/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BARCHESTER HEALTHCARE HOMES LTD	3,720.00	036013397
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	EMERGENCY PERSONNEL LTD	684.00	INV89629
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	EMERGENCY PERSONNEL LTD	924.00	INV90137
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	EMERGENCY PERSONNEL LTD	702.00	INV89709
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	EMERGENCY PERSONNEL LTD	906.00	INV89675
NHS Lambeth CCG	30/06/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	OLYMPIC SOUTH LTD T/A HATS GROUP	537.60	208208
NHS Lambeth CCG	30/06/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LAMBETH & SOUTHWARK MENCAP	412.00	23258
NHS Lambeth CCG	30/06/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LAMBETH & SOUTHWARK MENCAP	1,117.32	23256
NHS Lambeth CCG	30/06/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LAMBETH & SOUTHWARK MENCAP	824.04	23257
NHS Lambeth CCG	30/06/2019	C&M-OES Minor Eye Condition	COMMUNITY SERVICES	PRIMARY OPHTHALMIC SOLUTIONS	712.00	SI137
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	4,480.00	CLL021721A
NHS Lambeth CCG	30/06/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALMOND CARE PROVIDERS LTD	27,838.40	009RGAC2019
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	URGENT CARE SYSTEMS LTD	4,250.00	0055
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	PROJECTION CONSULTING LTD	10,741.68	2019051
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	202,812.00	IC0038108
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	15,003.80	LNS000040995
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	10,553.74	LNS000040996
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	16,994.38	LNS000040997
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	19,912.12	LNS000040998
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	12,602.06	LNS000040999
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	53,866.76	LNS000041000
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	38,796.92	LNS000041001
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	16,222.63	LNS000041002
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	8,086.77	LNS000041003
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	19,591.15	LNS000041004
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	26,276.21	LNS000041005
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	27,611.00	LNS000041006
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	18,937.14	LNS000041007
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	21,016.08	LNS000041008
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	21,922.83	LNS000041009
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	34,050.80	LNS000041010
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	22,014.01	LNS000041011
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	19,545.17	LNS000041012
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	33,498.30	LNS000041013
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	48,554.18	LNS000041014
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	26,515.02	LNS000041015
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	29,867.34	LNS000041016
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	23,355.18	LNS000041017
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	45,670.84	LNS000041018
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	13,572.41	LNS000041019
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	28,592.53	LNS000041020
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	18,381.06	LNS000041021
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	40,266.83	LNS000041023
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	24,594.13	LNS000041023

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	35,193.77	LNS000041024
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	35,871.61	LNS000041025
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	89,607.71	LNS000041027
NHS Lambeth CCG	30/06/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	(309.13)	LNS000041028
NHS Lambeth CCG	30/06/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	(26.15)	LNS000041028
NHS Lambeth CCG	30/06/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	(3,762.25)	LNS000041028
NHS Lambeth CCG	30/06/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	(4,220.53)	LNS000041028
NHS Lambeth CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	2,807.25	LNS000041029
NHS Lambeth CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	44,350.03	LNS000041029
NHS Lambeth CCG	30/06/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	919.59	LNS000041029
NHS Lambeth CCG	30/06/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	6,309.44	LNS000041029
NHS Lambeth CCG	30/06/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	923.04	LNS000041029
NHS Lambeth CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	2,310.40	LNS000041029
NHS Lambeth CCG	30/06/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	6,283.33	LNS000041029
NHS Lambeth CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	17,644.55	LNS000041029
NHS Lambeth CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	3,450.92	LNS000041029
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	18,805.27	LNS000041030
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	15,418.32	LNS000041031
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	724.17	LNS000041031
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	22,542.51	LNS000041032
NHS Lambeth CCG	30/06/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	(477.46)	LNS000041033
NHS Lambeth CCG	30/06/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	(40.39)	LNS000041033
NHS Lambeth CCG	30/06/2019	ME-GMS GP Pension EEs	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	(2,732.24)	LNS000041033
NHS Lambeth CCG	30/06/2019	ME-GMS GP Pension ERs Adjustments	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	(3,174.93)	LNS000041033
NHS Lambeth CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	4,335.80	LNS000041034
NHS Lambeth CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	70,738.74	LNS000041034
NHS Lambeth CCG	30/06/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	10,114.17	LNS000041034
NHS Lambeth CCG	30/06/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	734.58	LNS000041034
NHS Lambeth CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	21,703.67	LNS000041034
NHS Lambeth CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	4,630.08	LNS000041034
NHS Lambeth CCG	30/06/2019	C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	(312.06)	LNS000041036
NHS Lambeth CCG	30/06/2019	C&M-GMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	(26.40)	LNS000041036
NHS Lambeth CCG	30/06/2019	C&M-GMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	2,833.85	LNS000041037
NHS Lambeth CCG	30/06/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	37,588.88	LNS000041037
NHS Lambeth CCG	30/06/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	5,749.21	LNS000041037
NHS Lambeth CCG	30/06/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	3,906.00	LNS000041037
NHS Lambeth CCG	30/06/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	3,720.83	LNS000041037
NHS Lambeth CCG	30/06/2019	C&M-GMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	10,150.64	LNS000041037
NHS Lambeth CCG	30/06/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	2,113.68	LNS000041037
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	82,657.35	LNS000041038
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	15,244.53	LNS000041022
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	19,665.26	LNS000041026
NHS Lambeth CCG	30/06/2019	C&M-PMS QOF Achievement	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	16,607.78	LNS000041035
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	LAMBETH & SOUTHWARK MIND	10,100.50	1049
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	ALLEN LANE LTD	2,349.01	1152407
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	10,500.00	SLINV00006022
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	ESSEX PARTNERSHIP UNIVERSITY NHS FT	4,284.00	I0065960
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	89,290.42	P0065008
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	CYGNET HEALTHCARE LTD	14,935.17	BEC0094552
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SELHP LTD	333,421.30	201914065E
NHS Lambeth CCG	30/06/2019	Computer Hardware Purch	PRIMARY CARE IT	NHS NEL CSU	195.00	7312810306
NHS Lambeth CCG	30/06/2019	C&M-PMS LES Care of Homeless	LOCAL ENHANCED SERVICES	MAWBAY GROUP PRACTICE	18,172.50	MCGQ11920
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	LONDON BOROUGH OF LAMBETH	67,000.00	2600264018
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	FINANCE	VENN GROUP LTD	2,273.88	3545622
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	320,661.39	N0033050
NHS Lambeth CCG	30/06/2019	Computer Hardware Purch	PRIMARY CARE DEVELOPMENT	FINEVALLEY COMMUNICATIONS LTD	562.80	20190613
NHS Lambeth CCG	30/06/2019	Computer Hardware Purch	PRIMARY CARE DEVELOPMENT	FINEVALLEY COMMUNICATIONS LTD	252.00	20190614
NHS Lambeth CCG	30/06/2019	Computer Hardware Purch	PRIMARY CARE DEVELOPMENT	XMA LTD	251.02	KS23560

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	77,819.00	I0176035
NHS Lambeth CCG	30/06/2019	Training Expenses	CORPORATE COSTS & SERVICES	HEALTH FOUNDRY (THE)	292.80	INV0431
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	NON RECURRENT PROGRAMMES	ALLEN LANE LTD	2,502.60	1154806
NHS Lambeth CCG	30/06/2019	Chairs Allowance	CHAIR AND NON EXECS	HETHERINGTON GROUP PRACTICE	15,968.00	HETH2019405
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	9,987.23	L0021003
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	7,011.32	L0021039
NHS Lambeth CCG	30/06/2019	Meeting expense/Room Hire	PROGRAMME PROJECTS	HELLENIC CENTRE (THE)	169.80	10410
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HAMID RAHMANIAN	179.29	LAM04371
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HAMID RAHMANIAN	180.77	LAM04809
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HAMID RAHMANIAN	180.77	LAM04810
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HAMID RAHMANIAN	180.77	LAM04811
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HAMID RAHMANIAN	179.29	LAM04812
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR PADRAIG QUINN	182.99	LAM05142
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HOLLY KIRWIN	178.77	LAM05228
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HAMID RAHMANIAN	180.77	LAM05286
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HAMID RAHMANIAN	180.77	LAM05290
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HAMID RAHMANIAN	183.23	LAM05382
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ALEXANDRA PITTOCK	179.98	LAM05428
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ALEXANDRA PITTOCK	179.98	LAM05430
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ALEXANDRA PITTOCK	179.58	LAM05431
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ALEXANDRA PITTOCK	179.98	LAM05488
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ALEXANDRA PITTOCK	179.98	LAM05489
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR OLIVER D GALE GRANT	173.37	LAM05492
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HAMID RAHMANIAN	183.23	LAM05507
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ALEXANDRA PITTOCK	179.98	LAM05513
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR JAMES RUCKER	174.85	LAM05138
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HELEN GARRETT	188.59	LAM05529
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HAMID RAHMANIAN	185.20	LAM05530
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	STREATHAM HIGH PRACTICE	173.37	LAM05531
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR MARIA CLARKE	173.37	LAM05532
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR MARIA CLARKE	173.37	LAM05533
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR MARIA CLARKE	173.37	LAM05534
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR MARIA CLARKE	173.37	LAM05535
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR MARIA CLARKE	173.37	LAM05536
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR MARIA CLARKE	173.37	LAM05537
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR MARIA CLARKE	173.37	LAM05538
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	HERNE HILL MEDICAL PRACTICE	80.00	LAM05548
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HEMANTH RAO	173.37	LAM05549
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HEMANTH RAO	173.37	LAM05550
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HEMANTH RAO	173.37	LAM05551
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HEMANTH RAO	173.37	LAM05552
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HEMANTH RAO	173.37	LAM05553
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HEMANTH RAO	173.37	LAM05554
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HEMANTH RAO	173.37	LAM05555
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HEMANTH RAO	173.37	LAM05557
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HEMANTH RAO	173.37	LAM05558
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HEMANTH RAO	173.37	LAM05559
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HEMANTH RAO	173.37	LAM05560
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HEMANTH RAO	173.37	LAM05561
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HEMANTH RAO	173.37	LAM05562
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HEMANTH RAO	173.37	LAM05563
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HEMANTH RAO	174.87	LAM05564
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HEMANTH RAO	173.37	LAM05565
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HEMANTH RAO	173.37	LAM05566
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HEMANTH RAO	173.37	LAM05567
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR KAI GOH	178.30	LAM05568
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR KAI GOH	178.30	LAM05569
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR KAI GOH	173.37	LAM05570

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR KAI GOH	178.30	LAM05571
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR KAI GOH	177.31	LAM05572
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR KAI GOH	178.30	LAM05573
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR SARVENAZ KEYHANI	173.37	LAM05574
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR SARVENAZ KEYHANI	173.37	LAM05575
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR SARVENAZ KEYHANI	173.37	LAM05576
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR SARVENAZ KEYHANI	173.37	LAM05577
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR SARVENAZ KEYHANI	173.37	LAM05578
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR SARVENAZ KEYHANI	179.37	LAM05579
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	STREATHAM COMMON GROUP PRACTICE	76.24	LAM05580
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ADIL AKRAM	173.37	LAM05581
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR JAMES RUCKER	173.37	LAM05582
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR JAMES RUCKER	173.37	LAM05583
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR PALLAVI AJGAYBEE	184.22	LAM05584
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR PALLAVI AJGAYBEE	228.37	LAM05585
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR PALLAVI AJGAYBEE	225.37	LAM05586
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	EXCHANGE SURGERY	76.24	LAM05587
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	GRANTHAM CENTRE	80.00	LAM05588
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	HURLEY CLINIC	80.00	LAM05589
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	HETHERINGTON GROUP PRACTICE	80.00	LAM05590
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	HETHERINGTON GROUP PRACTICE	80.00	LAM05591
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	176.10	LAM05593
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	173.37	LAM05594
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	178.79	LAM05595
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	174.21	LAM05596
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	175.42	LAM05597
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	175.42	LAM05598
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	176.10	LAM05599
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	173.37	LAM05600
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	173.37	LAM05601
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	174.72	LAM05602
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	174.72	LAM05603
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	175.10	LAM05604
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	179.30	LAM05605
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	180.07	LAM05606
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	176.10	LAM05607
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HECTOR BLOTT	173.37	LAM05608
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	CROWNDALE MEDICAL CENTRE	28.88	LAM05609
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	CROWNDALE MEDICAL CENTRE	29.88	LAM05611
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	STOCKWELL GROUP PRACTICE	80.00	LAM05612
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	PALACE ROAD SURGERY	85.73	LAM05613
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	MINET GREEN HEALTH PRACTICE	25.00	LAM05614
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	CORNER SURGERY	86.73	LAM05615
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	STOCKWELL GROUP PRACTICE	80.00	LAM05616
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	PALACE ROAD SURGERY	80.00	LAM05618
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR JAMES RUCKER	182.10	LAM05619
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR JAMES RUCKER	173.37	LAM05620
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	STREATHAM COMMON GROUP PRACTICE	89.73	LAM05621
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	MINET GREEN HEALTH PRACTICE	80.00	LAM05622
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR GEORGIOS BASDANIS	173.37	LAM05624
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR GEORGIOS BASDANIS	173.37	LAM05625
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR GEORGIOS BASDANIS	173.37	LAM05626
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR GEORGIOS BASDANIS	173.37	LAM05627
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	BRIXTON HILL GROUP PRACTICE	80.00	LAM05629
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	BRIXTON HILL GROUP PRACTICE	80.00	LAM05630
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	HERNE HILL MEDICAL PRACTICE	80.00	LAM05631
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	HERNE HILL MEDICAL PRACTICE	80.00	LAM05632
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	HERNE HILL MEDICAL PRACTICE	80.00	LAM05633

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR LUCY SPIRLING	173.37	LAM05634
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR LUCY SPIRLING	173.37	LAM05635
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR LUCY SPIRLING	173.37	LAM05636
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR LUCY SPIRLING	173.37	LAM05637
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR LUCY SPIRLING	173.37	LAM05638
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR LUCY SPIRLING	173.37	LAM05639
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR LUCY SPIRLING	173.37	LAM05640
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR LUCY SPIRLING	173.37	LAM05641
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HAMID RAHMANIAN	181.26	LAM05642
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR HAMID RAHMANIAN	187.17	LAM05643
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	STREATHAM COMMON GROUP PRACTICE	80.00	LAM05644
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR STANIA KAMARA	173.37	LAM05648
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR STANIA KAMARA	173.37	LAM05649
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR STANIA KAMARA	173.37	LAM05650
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR MARK BOLSTRIDGE	173.37	LAM05651
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR MARK BOLSTRIDGE	177.31	LAM05652
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR MARK BOLSTRIDGE	178.30	LAM05653
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR MARK BOLSTRIDGE	174.36	LAM05654
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR MARK BOLSTRIDGE	178.30	LAM05655
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR JACEK DONOCIK	175.34	LAM05657
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	GRANTHAM CENTRE	80.00	LAM05658
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	STREATHAM COMMON GROUP PRACTICE	80.00	LAM05659
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	CORNER SURGERY	80.00	LAM05660
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR SARVENAZ KEYHANI	179.37	LAM05661
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR SARVENAZ KEYHANI	173.37	LAM05662
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR MICHAEL MARSHALL UTTERSON	176.43	LAM05663
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR JAMES RUCKER	173.37	LAM05664
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	FUNG MING TANG	182.24	LAM05665
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	HERNE HILL MEDICAL PRACTICE	80.00	LAM05666
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	GRANTHAM CENTRE	80.00	LAM05667
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR MICHAEL MARSHALL UTTERSON	173.37	LAM05669
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR MICHAEL MARSHALL UTTERSON	179.68	LAM05670
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR MICHAEL MARSHALL UTTERSON	175.24	LAM05671
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR MARK BOLSTRIDGE	178.30	LAM05672
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR MARK BOLSTRIDGE	179.29	LAM05673
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR MARK BOLSTRIDGE	173.37	LAM05674
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR MARK BOLSTRIDGE	177.31	LAM05675
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR MARK BOLSTRIDGE	178.30	LAM05676
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR MARK BOLSTRIDGE	179.29	LAM05677
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	CROWNDALE MEDICAL CENTRE	25.15	LAM05678
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	CROWNDALE MEDICAL CENTRE	25.15	LAM05679
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	177.31	LAM05680
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	178.79	LAM05681
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	179.29	LAM05682
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	179.78	LAM05683
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	178.30	LAM05684
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	177.81	LAM05685
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	179.78	LAM05686
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	178.79	LAM05687
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	194.57	LAM05688
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	195.06	LAM05689
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	177.81	LAM05690
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	178.79	LAM05691
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	176.33	LAM05692
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	176.82	LAM05693
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	CAMERON RYAN	179.29	LAM05694
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR PALLAVI BANERJEE	173.37	LAM05695
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR PALLAVI BANERJEE	173.37	LAM05696

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR C WILLIAMS	176.37	LAM05699
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR PALLAVI BANERJEE	173.37	LAM05700
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR PALLAVI BANERJEE	173.37	LAM05701
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR PALLAVI BANERJEE	173.37	LAM05702
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR PALLAVI BANERJEE	173.37	LAM05703
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR PALLAVI BANERJEE	173.37	LAM05704
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR PALLAVI BANERJEE	173.37	LAM05705
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR PALLAVI BANERJEE	173.37	LAM05706
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	STOCKWELL GROUP PRACTICE	80.00	LAM05707
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	HERNE HILL MEDICAL PRACTICE	80.00	LAM05708
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	CLAPHAM PARK GROUP PRACTICE	80.00	LAM05709
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	CLAPHAM PARK GROUP PRACTICE	80.00	LAM05710
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	STREATHAM HIGH PRACTICE	25.15	LAM05711
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	PALACE ROAD SURGERY	80.00	LAM05712
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	QUEENSTOWN ROAD MEDICAL PRACTICE	25.15	LAM05713
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	HETHERINGTON GROUP PRACTICE	25.15	LAM05714
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	173.37	LAM05715
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ELIZABETH PARKER	176.82	LAM05717
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ALEXANDRA PITTOCK	179.58	LAM05719
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ALEXANDRA PITTOCK	179.58	LAM05720
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ALEXANDRA PITTOCK	178.20	LAM05721
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR MICHAEL MARSHALL UTTERSON	176.43	LAM05722
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR MICHAEL MARSHALL UTTERSON	173.37	LAM05723
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	DR ATEF AMIN	208.21	LAM05724
NHS Lambeth CCG	30/06/2019	Doctors Rep (Blue Badge)	COMMISSIONING - NON ACUTE	STOCKWELL GROUP PRACTICE	80.00	LAM05725
NHS Lambeth CCG	30/06/2019	legal fees	CORPORATE COSTS & SERVICES	CAPSTICKS SOLICITORS LLP	(574.56)	406905ACR
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	2,087.46	61290901
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	(9,929.00)	C0021144
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS CCG-Prior Year	PROGRAMME PROJECTS	NHS HARINGEY CCG	286,744.95	7023600545
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	7,069.10	X0210517
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	980.65	X0211015
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency Int Mgr	PROGRAMME PROJECTS	IAN LEWIS SOCIAL WORK CONSULTANCY LTD	4,000.00	0319
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	736,137.57	I0125525
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	22,852.00	IC0037174
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	(3,922.00)	CC0006962
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	(2,091.52)	61292036
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	5,924.43	61292051
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	114,939.31	L0020333
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	94,061.00	L0020382
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	803,786.22	6453587
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	(6,149.49)	1500002617
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	10,866.77	61292586
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	4,799.16	61292651
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	12,430.36	61292722
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	2,091.52	61293138
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	32,017.92	N0031931
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	42,710.73	N0032130
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	17,793.80	374617
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Clinical Other	NCAS/OATS	BMI HEALTHCARE LTD	9,121.24	0000109330
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Clinical Other	NCAS/OATS	BMI HEALTHCARE LTD	11,899.79	0000109329
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Clinical Other	NCAS/OATS	BMI HEALTHCARE LTD	(6,977.47)	0000109331
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Clinical Other	NCAS/OATS	BMI HEALTHCARE LTD	4,648.16	0000109332
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	3,504.00	45761691
NHS Lambeth CCG	30/06/2019	Meeting expense/Room Hire	PROGRAMME PROJECTS	FRIENDS HOUSE (LONDON) HOSPITALITY LTD	435.00	22805
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	(5,924.43)	61293668
NHS Lambeth CCG	30/06/2019	Meeting expense/Room Hire	PROGRAMME PROJECTS	COMPANY OF COOKS	880.38	300519NHS
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	16,976.00	I0175455
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	65,029.33	61294022

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	30/06/2019	Other Gen Supplies & Srv	PROGRAMME PROJECTS	J9 CONSULTING (MANAGEMENT SERVICES) LTD	9,000.00	434
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	NCAS/OATS	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	28,639.00	IC0037998
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	(7,069.10)	X0213912
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	GREAT ORMOND STREET HOSPITAL FOR CHILDREN NHS FOUNDATION TRUST	1,141.26	X0214090
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	(17,957.00)	B0040316
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	4,293.04	B0040409
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	(33,974.78)	H0174217
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	LAMBETH PRACTICES LTD	777,983.10	120191406LP
NHS Lambeth CCG	30/06/2019	Clinical Leads	CLINICAL LEADS	AZHAR SALEEM HEALTHCARE LTD	276.00	AZRESPQ12019
NHS Lambeth CCG	30/06/2019	Clinical Leads	CLINICAL LEADS	AZHAR SALEEM HEALTHCARE LTD	358.80	AZ02TO032019
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	41,429.76	N0032954
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	CHILDREN SERVICES	PHILLIPS PHARMACY	517.88	PHILLIPSJUNED
NHS Lambeth CCG	30/06/2019	Clinical Leads	CLINICAL LEADS	GILL WOODCOCK	100.00	09
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	SOUTHSIDE PARTNERSHIP	70,445.92	SLINV00006103
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NON RECURRENT PROGRAMMES	KINGS COLLEGE LONDON	95,945.55	SH50010888
NHS Lambeth CCG	30/06/2019	Meeting expense/Room Hire	PROGRAMME PROJECTS	FRIENDS HOUSE (LONDON) HOSPITALITY LTD	435.00	23209
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	MY SECRET AGENT LTD	11,817.54	230
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	64,360.64	53484986
NHS Lambeth CCG	30/06/2019	Clinical Leads	CLINICAL LEADS	ALICE WU	60.00	LLGAW08052019
NHS Lambeth CCG	30/06/2019	Clinical Leads	CLINICAL LEADS	IRIS JAVAID	300.00	JAVAID13A
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	NON RECURRENT PROGRAMMES	IHEALTHUPSERVICES LTD	9,344.40	HUS00096
NHS Lambeth CCG	30/06/2019	Meeting expense/Room Hire	PROGRAMME PROJECTS	ONE HOUSING GROUP	(453.60)	SC001220
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	CHILDREN SERVICES	JACKSON CHEMIST	1,142.38	018062019JC
NHS Lambeth CCG	30/06/2019	Meeting expense/Room Hire	PROGRAMME PROJECTS	ONE HOUSING GROUP	453.60	SI013682
NHS Lambeth CCG	30/06/2019	Clinical Leads	CLINICAL LEADS	DR JAYNE DONEGAN	60.00	08MAY2019JD
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	CHILDREN SERVICES	PAVILION PHARMACY	449.68	VITD18062019
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	SPECSAVERS HEARCARE LTD	1,271.52	21820373
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	SPECSAVERS HEARCARE LTD	2,312.74	21000255
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	PROJECTION CONSULTING LTD	(10,741.68)	2019051CR
NHS Lambeth CCG	30/06/2019	Basic Sal-Rechgs to-from Other NHS	PROGRAMME PROJECTS	PUBLIC HEALTH ENGLAND	5,740.99	6371469
NHS Lambeth CCG	30/06/2019	Charges from CSU	ADMIN PROJECTS	NHS NEL CSU	9,004.00	7312808902
NHS Lambeth CCG	30/06/2019	Basic Sal-Rechgs to-from Other NHS	PROGRAMME PROJECTS	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	671,906.00	3260036
NHS Lambeth CCG	30/06/2019	Basic Sal-Rechgs to-from Other NHS	PROGRAMME PROJECTS	PUBLIC HEALTH ENGLAND	6,458.61	6384551
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS CCG-Prior Year	PROGRAMME PROJECTS	NHS CENTRAL LONDON (WESTMINSTER) CCG	139,197.00	7025406970
NHS Lambeth CCG	30/06/2019	C&M-PMS Out of Hours Opt Outs	OUT OF HOURS	SELDOC LTD	10,456.90	1
NHS Lambeth CCG	30/06/2019	C&M-PMS Out of Hours Opt Outs	OUT OF HOURS	SELDOC LTD	20,189.75	2
NHS Lambeth CCG	30/06/2019	Charges from CSU	FINANCE	NHS NEL CSU	298.38	7312810138
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	(531,146.37)	6457295
NHS Lambeth CCG	30/06/2019	C&M-PMS Out of Hours Opt Outs	OUT OF HOURS	SELDOC LTD	13,379.65	8
NHS Lambeth CCG	30/06/2019	C&M-PMS Out of Hours Opt Outs	OUT OF HOURS	SELDOC LTD	20,189.75	2088
NHS Lambeth CCG	30/06/2019	Charges from CSU	FINANCE	NHS NEL CSU	100.00	7312810315
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	(17,051.31)	378181
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS CCG-Prior Year	PROGRAMME PROJECTS	NHS CENTRAL LONDON (WESTMINSTER) CCG	(139,197.00)	7025407371
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS CCG-Prior Year	PROGRAMME PROJECTS	NHS CENTRAL LONDON (WESTMINSTER) CCG	619,556.00	7025407372
NHS Lambeth CCG	30/06/2019	Taxi Travel	CORPORATE COSTS & SERVICES	GREYHOUND CARS	30.17	83820
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	381,870.33	I0126746
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	(381,870.33)	C0014382
NHS Lambeth CCG	30/06/2019	Training Expenses	PROGRAMME PROJECTS	SPOCE PROJECT MANAGEMENT LTD	1,678.80	100003359
NHS Lambeth CCG	30/06/2019	Meeting expense/Room Hire	COMMISSIONING - NON ACUTE	FIRST STEP TRUST	322.50	17378
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	SONIA HEWAY CARE AGENCY	2,509.92	00671
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	182.10	925219
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	STAFFORDSHIRE DOCTORS URGENT CARE LTD	74.88	ARIN1900001325
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	WEST MIDLANDS DOCTORS URGENT CARE	381.70	ARIN2500002758
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	WORCESTERSHIRE ACUTE HOSPITALS NHS TRUST	816.00	4457411
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	NORTH EAST LONDON NHS FOUNDATION TRUST	851.10	0000057479
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	TAMESIDE HOSPITAL NHS FOUNDATION TRUST	67.21	T0003770
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	CUMBRIA PARTNERSHIP NHS FOUNDATION TRUST	130.00	2510042932
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	PENNINE CARE NHS FOUNDATION TRUST	69.21	1010037580

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Devolved Admin'n	NCAS/OATS	NHS LOTHIAN	216.00	50107870
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SOMERSET PARTNERSHIP NHS FOUNDATION TRUST	532.00	0000059305
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SOMERSET PARTNERSHIP NHS FOUNDATION TRUST	51.98	0000059365
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	EAST BERKSHIRE PRIMARY CARE(OOHS)	194.04	16045
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	WILTSHIRE HEALTH & CARE LLP	158.00	20001481
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS CCG-Non Contract	LOCAL ENHANCED SERVICES	NHS LUTON CCG	63.00	7021306048
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS CCG-Non Contract	LOCAL ENHANCED SERVICES	NHS REDBRIDGE CCG	174.53	7024506161
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS CCG-Non Contract	LOCAL ENHANCED SERVICES	NHS REDBRIDGE CCG	348.94	7024506233
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	WARRINGTON & HALTON HOSPITALS NHS FOUNDATION TRUST	280.73	15373997
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	ST HELENS AND KNOWSLEY HOSPITALS NHS TRUST	198.00	16785210
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	ISLE OF WIGHT NHS TRUST	407.00	44336391
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SUSSEX PARTNERSHIP NHS FOUNDATION TRUST	747.00	6473812
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	DUDLEY GROUP HOSPITALS NHS FOUNDATION TRUST	128.00	1000032912
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	CORNWALL PARTNERSHIP NHS FOUNDATION TRUST	511.00	1010039760
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	GLOUCESTERSHIRE CARE SERVICES NHS TRUST	657.00	5000007489
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	CENTRAL SURREY HEALTH LTD	730.00	65480258
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	SOLENT NHS TRUST	67.36	54158602
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - ADVOCACY	COMMUNITY SUPPORT NETWORK	39,422.00	CSN006F
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	GREENBROOK HEALTHCARE (HOUNSLOW) LTD	882.65	NPH201905160
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	DHU HEALTH CARE CIC	46.00	SINV21020
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	EXCEPTIONS & PRIOR APPROVALS	SOUTH CENTRAL AMBULANCE SERVICE NHS FOUNDATION TRUST	562.43	INV0051066
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	QUEEN ELIZABETH HOSPITAL KINGS LYNN NHS FOUNDATION TRUST	161.07	714076
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SOUTH WARWICKSHIRE NHS FOUNDATION TRUST	146.62	W0114934
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS CCG-Non Contract	LOCAL ENHANCED SERVICES	NHS BLACKPOOL CCG	114.00	7011213249
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS CCG-Non Contract	LOCAL ENHANCED SERVICES	NHS MILTON KEYNES CCG	175.98	7017310895
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS CCG-Non Contract	LOCAL ENHANCED SERVICES	NHS HILLINGDON CCG	770.00	7023900747
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	WESTON AREA HEALTH NHS TRUST	171.20	X0010260
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	SHROPSHIRE COMMUNITY HEALTH NHS TRUST	77.24	50026530
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS CCG-Non Contract	LOCAL ENHANCED SERVICES	NHS DERBY & DERBYSHIRE CCG	135.00	7032100192
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST (THE)	259.00	0000228992
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	MORGAN HUNT UK LTD	1,950.00	1120100
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	ANGLIAN COMMUNITY ENTERPRISE CIC	292.00	7000020398
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	EAST LONDON NHS FOUNDATION TRUST	456.56	10435128
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	DONCASTER AND BASSETLAW HOSPITALS NHS FOUNDATION TRUST	219.40	56401026
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	DHU HEALTH CARE CIC	143.22	SINV21152
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	ROYAL ORTHOPAEDIC HOSPITAL NHS FOUNDATION TRUST	377.00	2000048465
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	VIRGIN CARE SERVICES LTD	151.16	10301478096
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	UNIVERSITY HOSPITALS PLYMOUTH NHS TRUST	222.80	926044
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	ASSURA READING LLP	73.00	502205689
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	ROYAL CORNWALL HOSPITALS NHS TRUST	69.44	4024389
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	BENENDEN HOSPITAL TRUST	105.46	30975
NHS Lambeth CCG	30/06/2019	C&M-OES Minor Eye Condition	COMMUNITY SERVICES	PRIMARY OPHTHALMIC SOLUTIONS	21,125.00	51134
NHS Lambeth CCG	30/06/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LONDON RESIDENTIAL HEALTHCARE LTD	3,844.00	10001273
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	ROYAL UNITED HOSPITALS BATH NHS FOUNDATION TRUST	600.00	10361022
NHS Lambeth CCG	30/06/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BUPA CARE HOMES	(591.28)	CLLC02839
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS CCG-Non Contract	LOCAL ENHANCED SERVICES	NHS HARROW CCG	385.00	7023702086
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	GLOUCESTERSHIRE CARE SERVICES NHS TRUST	219.00	5000007696
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INTERSERVE HEALTHCARE LTD	3,471.00	01923139
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INTERSERVE HEALTHCARE LTD	1,863.90	01923138
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	INTERSERVE HEALTHCARE LTD	3,316.00	01923137
NHS Lambeth CCG	30/06/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	CHILTERN SUPPORT & HOUSING LTD	7,559.70	40767
NHS Lambeth CCG	30/06/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LAMBETH & SOUTHWARK MENCAP	40.00	B23305
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ORIGIN RECRUITMENT LTD	5,736.00	29005
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	DHU HEALTH CARE CIC	36.95	SINV21279
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	EAST BERKSHIRE PRIMARY CARE(OOHS)	242.55	16241
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	ROYAL CORNWALL HOSPITALS NHS TRUST	64.41	4024163
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	ROYAL CORNWALL HOSPITALS NHS TRUST	220.38	4024029
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	GRESHAM CARE HOME	2,671.38	0419002

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	DISABILITIES TRUST	576.81	KWC002043
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	75.11	4000568823
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SHEFFIELD TEACHING HOSPITALS NHS FOUNDATION TRUST	66.11	4000569108
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	STAFFORDSHIRE DOCTORS URGENT CARE LTD	74.88	ARIN1900001406
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	182.28	61294398
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	MAWBAY GROUP PRACTICE	7,500.00	MAWBAYQ1
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	NORTHERN DOCTORS URGENT CARE	75.98	ARIN2100003677
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	FIRST COMMUNITY HEALTH & CARE CIC	337.28	SIFCHC7668
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	MORGAN HUNT UK LTD	1,260.00	1121277
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	MORGAN HUNT UK LTD	1,950.00	1121276
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	THORNBURY NURSING SERVICES	26,576.77	4761545
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	HORDER HEALTHCARE	70.46	17653
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	EMERGENCY PERSONNEL LTD	888.00	INV89270
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	EMERGENCY PERSONNEL LTD	1,128.00	INV89269
NHS Lambeth CCG	30/06/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	EMERGENCY PERSONNEL LTD	712.00	INV89271
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	NORTH WEST ANGLIA NHS FOUNDATION TRUST	481.93	17447960
NHS Lambeth CCG	30/06/2019	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	SOUTHSIDE PARTNERSHIP	6,117.00	SLINV00006099
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	CARE UK CLINICAL SERVICES LTD	237.87	100095528
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	ALLEN LANE LTD	1,858.99	1154808
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	STOCKPORT NHS FOUNDATION TRUST	219.36	40081960
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	KENT AND MEDWAY NHS AND SOCIALCARE PARTNERSHIP TRUST	136.00	13606717
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	KETTERING GENERAL HOSPITAL NHS FOUNDATION TRUST	874.13	A0039984
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	CARE UK CLINICAL SERVICES LTD	200.97	100095972
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	267.63	1000015281
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Devolved Admin'n	NCAS/OATS	BETSI CADWALADR UNIVERSITY LHB	176.00	402518
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS CCG-Non Contract	LOCAL ENHANCED SERVICES	NHS HAVERING CCG	263.08	7023804118
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	168.81	16984847
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	SURREY & BORDERS PARTNERSHIP NHS FOUNDATION TRUST	725.52	6737094
NHS Lambeth CCG	30/06/2019	C&M-PMS LES Intermediate Care	LOCAL ENHANCED SERVICES	HETHERINGTON GROUP PRACTICE	15,000.00	HETH2019406
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	CARE UK CLINICAL SERVICES LTD	60.06	100096173
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	BARNDOC HEALTHCARE LTD	280.00	6554
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	UNIVERSITY HOSPITALS OF MORECAMBE BAY NHS FOUNDATION TRUST	380.64	1000009040
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	CITY HEALTH CARE PARTNERSHIP CIC	58.50	7410035963
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	CITY HEALTH CARE PARTNERSHIP CIC	144.50	7410036045
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	CITY HEALTH CARE PARTNERSHIP CIC	58.50	7410036120
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	492.73	1010072115
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	718.87	1010072241
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	DERBYSHIRE COMMUNITY HEALTH SERVICES NHS FOUNDATION TRUST	75.34	11904858
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	NORTH BRISTOL NHS TRUST	495.00	361700
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	SOUTHPORT AND ORMSKIRK HOSPITAL NHS TRUST	337.00	7531429
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS CCG-Non Contract	LOCAL ENHANCED SERVICES	NHS LUTON CCG	63.00	7021306152
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Serv Recd-CCGs	NHS 111	NHS BROMLEY CCG	125,011.50	7022701953
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Devolved Admin'n	NCAS/OATS	CARDIFF AND VALE ULHB	180.00	495518
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	ALLEN LANE LTD	2,323.74	1155306
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	NORTHAMPTON GENERAL HOSPITAL NHS TRUST	954.71	N0006405
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	MID CHESHIRE HOSPITALS NHS FOUNDATION TRUST	186.32	0000167070
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	OXFORD HEALTH NHS FOUNDATION TRUST	176.13	A0115180
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	DHU HEALTH CARE CIC	230.00	SINV21552
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	SHREWSBURY&TELFORD HOSPITAL NHS TRUST	405.00	10133290
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	ISLE OF WIGHT NHS TRUST	228.00	44336813
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	861.19	24069839
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS CCG-Non Contract	LOCAL ENHANCED SERVICES	NHS REDBRIDGE CCG	349.06	7024506383
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	ROYAL LIVERPOOL AND BROADGREEN UNIVERSITY HOSPITALS NHS TRUST	455.00	8610103491
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	HAYS SPECIALIST RECRUITMENT LTD	2,470.02	1009549070
NHS Lambeth CCG	30/06/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	HAYS SPECIALIST RECRUITMENT LTD	2,470.02	1009334354
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	525.00	61291427
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	NORTH WEST ANGLIA NHS FOUNDATION TRUST	943.36	17447395
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	CITY HEALTH CARE PARTNERSHIP CIC	144.50	7410035470

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	46.24	16984258
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST	11.53	310992
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	ALDER HEY CHILDRENS NHS FOUNDATION TRUST	277.84	9110032012
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	NORTHERN DOCTORS URGENT CARE	75.98	ARIN2100003553
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS CCG-Non Contract	LOCAL ENHANCED SERVICES	NHS HAVERING CCG	328.85	7023804019
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	NORTHERN DOCTORS URGENT CARE	75.98	ARIN2100003606
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	CARE UK CLINICAL SERVICES LTD	879.82	100093303
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	DERBYSHIRE COMMUNITY HEALTH SERVICES NHS FOUNDATION TRUST	150.68	11904415
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	CARE UK CLINICAL SERVICES LTD	260.34	100093734
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	HARROGATE & DISTRICT NHS FOUNDATION NHS TRUST	297.77	2510028383
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	FIRST COMMUNITY HEALTH & CARE CIC	252.96	SIFHC7563
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	DONCASTER AND BASSETLAW HOSPITALS NHS FOUNDATION TRUST	73.07	56400526
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	NORTHERN DEVON HEALTHCARE NHS TRUST	74.16	0000728405
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	YEOVIL DISTRICT HOSPITAL NHS FOUNDATION TRUST	203.78	57087358
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	EAST LONDON NHS FOUNDATION TRUST	544.75	10434964
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	DHU HEALTH CARE CIC	36.95	SINV20964
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	TAUNTON & SOMERSET NHS FOUNDATION TRUST	109.60	5910035684
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	820.09	16984403
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	LUTON & DUNSTABLE HOSPITAL NHS FOUNDATION TRUST	598.56	52997279
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	LUTON & DUNSTABLE HOSPITAL NHS FOUNDATION TRUST	251.63	52997280
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	COUNTESS OF CHESTER HOSPITAL NHS FOUNDATION TRUST	789.83	I0095668
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	ACUTE COMMISSIONING	INHEALTH LTD	29.65	IHLIN0016173
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	PENNINE ACUTE HOSPITALS NHS TRUST	333.00	A0017492
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	EAST LANCASHIRE HOSPITALS NHS TRUST	159.81	E0097826
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	POOLE HOSPITAL NHS FOUNDATION TRUST	759.49	P0170415
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	NORTHERN LINCOLNSHIRE AND GOOLE HOSPITALS NHS FOUNDATION TRUST	234.00	2400023840
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	HIGHGATE PRIVATE CLINIC LTD	123.99	08K0419
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	234.87	24069116
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	KENT COMMUNITY HEALTH NHS FOUNDATION TRUST	234.87	24069230
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	NOTTINGHAM UNIVERSITY HOSPITALS NHS TRUST	326.09	2000102572
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	CARE UK CLINICAL SERVICES LTD	237.87	100095174
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	DORKING HEALTHCARE LTD	131.94	INV20190609003
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	NORTH EAST LONDON NHS FOUNDATION TRUST	147.78	0000057753
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	NORTHERN DOCTORS URGENT CARE	76.34	ARIN2500002841
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	BASILDON & THURROCK UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	173.00	0000103785
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec NHS CCG-Non Contract	LOCAL ENHANCED SERVICES	NHS REDBRIDGE CCG	87.24	7024506286
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	GREAT WESTERN HOSPITALS NHS FOUNDATION TRUST	168.81	16984752
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Independent Sector	NCAS/OATS	DHU HEALTH CARE CIC	46.00	SINV21428
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Commercial Sector	NCAS/OATS	BMI HEALTHCARE LTD	656.49	0000110172
NHS Lambeth CCG	30/06/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	459.00	104050
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Devolved Admin'n	NCAS/OATS	HIGHLAND HEALTH BOARD	536.81	H0275879
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	40,840.62	0000110819
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	21,981.29	0000110822
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	13,862.56	0000110821
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	8,944.15	0000110818
NHS Lambeth CCG	30/06/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	386.18	0000110820