

NHS LAMBETH CCG; INVOICES OVER £25,000

JULY 19

58,449,169.58

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	(34,673.00)	1500002492
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	10,169,963.00	3265744
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	3,770,488.33	3265744
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	286,515.67	3265744
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	1,193,078.65	L0021071
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	123,750.00	378628
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	144,230.79	H0174858
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	247,836.00	5010199371
NHS Lambeth CCG	31/07/2019	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	BPAS	65,000.00	40896
NHS Lambeth CCG	31/07/2019	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	47,128.12	MS190980
NHS Lambeth CCG	31/07/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FAIRLIE HOUSE	2,876.60	000017775
NHS Lambeth CCG	31/07/2019	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	FAIRLIE HOUSE	14,816.24	000017775
NHS Lambeth CCG	31/07/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FAIRLIE HOUSE	317,013.70	000017775
NHS Lambeth CCG	31/07/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	FAIRLIE HOUSE	190,186.85	000017775
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	43,729.58	45763042
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33,396.26	61294829
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	121,629.00	8498405
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LEWISHAM & GREENWICH NHS TRUST	69,638.00	8498406
NHS Lambeth CCG	31/07/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	92 HIGHER DRIVE LTD	33,438.32	000003040
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	375,087.50	B0009048
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	269,176.00	B0009048
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	4,455,775.58	B0009048
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	70,890.92	B0009048
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	229,766.00	B0009050
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	81,143.29	19760390
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	28,233.00	B0040578
NHS Lambeth CCG	31/07/2019	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	DR MASTERTON	25,623.00	190630NHQ1
NHS Lambeth CCG	31/07/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	25,282.01	14423
NHS Lambeth CCG	31/07/2019	Contract & Agency-Agency A & C	PROGRAMME PROJECTS	MORGAN HUNT UK LTD	(46,200.00)	30190
NHS Lambeth CCG	31/07/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	THAMES REACH	(300,659.00)	CN19475
NHS Lambeth CCG	31/07/2019	Computer Maintenance	PRIMARY CARE IT	NHS NEL CSU	56,426.01	7312810554
NHS Lambeth CCG	31/07/2019	Basic Sal-Rechgs to-from Other NHS	PROGRAMME PROJECTS	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	706,931.63	3266568
NHS Lambeth CCG	31/07/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(890.63)	LNS000041197
NHS Lambeth CCG	31/07/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(75.35)	LNS000041197
NHS Lambeth CCG	31/07/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(3,402.85)	LNS000041197
NHS Lambeth CCG	31/07/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(35.33)	LNS000041197
NHS Lambeth CCG	31/07/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(15,049.05)	LNS000041197
NHS Lambeth CCG	31/07/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(15,921.37)	LNS000041197
NHS Lambeth CCG	31/07/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(4,513.74)	LNS000041197
NHS Lambeth CCG	31/07/2019	Charges from CSU	FINANCE	NHS NEL CSU	123,393.32	7312810498
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	381,870.33	I0127335
NHS Lambeth CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	54,182.43	LNS000041124
NHS Lambeth CCG	31/07/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	5,357.75	LNS000041124
NHS Lambeth CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	16,012.84	LNS000041124
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	2,505.81	LNS000041124
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BECKETT HOUSE PRACTICE	21,938.00	LNS000041124
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	4,033.45	LNS000041124
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	3,516.67	LNS000041124
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	92.58	LNS000041124
NHS Lambeth CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	3,314.11	LNS000041124
NHS Lambeth CCG	31/07/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	52,591.21	LNS000041126
NHS Lambeth CCG	31/07/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	3,118.56	LNS000041126
NHS Lambeth CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	2,324.14	LNS000041126
NHS Lambeth CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	56,521.97	LNS000041128
NHS Lambeth CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	17,637.62	LNS000041128
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	4,341.93	LNS000041128
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	5,583.33	LNS000041128
NHS Lambeth CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	3,951.77	LNS000041128

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NHS Lambeth CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	80,582.87	LNS000041130
NHS Lambeth CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	25,333.22	LNS000041130
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	6,129.71	LNS000041130
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	8,835.50	LNS000041130
NHS Lambeth CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	5,398.75	LNS000041130
NHS Lambeth CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	66,210.96	LNS000041132
NHS Lambeth CCG	31/07/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	4,292.45	LNS000041132
NHS Lambeth CCG	31/07/2019	C&M-PMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	5,352.00	LNS000041132
NHS Lambeth CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	20,342.09	LNS000041132
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	2,007.57	LNS000041132
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BROCKWELL PARK	17,576.00	LNS000041132
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	5,020.23	LNS000041132
NHS Lambeth CCG	31/07/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	5,803.00	LNS000041132
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	4,412.92	LNS000041132
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	2,667.00	LNS000041132
NHS Lambeth CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	3,980.56	LNS000041132
NHS Lambeth CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	151,768.68	LNS000041134
NHS Lambeth CCG	31/07/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	6,251.36	LNS000041134
NHS Lambeth CCG	31/07/2019	C&M-PMS DES Violent Patients	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	5,352.00	LNS000041134
NHS Lambeth CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	47,243.02	LNS000041134
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	2,923.75	LNS000041134
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CLAPHAM FAMILY PRACTICE	25,597.00	LNS000041134
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	11,593.07	LNS000041134
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	33,928.33	LNS000041134
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	1,010.42	LNS000041134
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	1,788.86	LNS000041134
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	5,207.58	LNS000041134
NHS Lambeth CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	8,738.78	LNS000041134
NHS Lambeth CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	120,873.41	LNS000041136
NHS Lambeth CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	37,517.97	LNS000041136
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	9,243.44	LNS000041136
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	1,009.18	LNS000041136
NHS Lambeth CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	7,782.06	LNS000041136
NHS Lambeth CCG	31/07/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	1,342.52	LNS000041136
NHS Lambeth CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	46,313.40	LNS000041138
NHS Lambeth CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	14,207.54	LNS000041138
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	3,504.63	LNS000041138
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	2,967.92	LNS000041138
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	1,719.05	LNS000041138
NHS Lambeth CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	3,308.34	LNS000041138
NHS Lambeth CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	30,655.76	LNS000041140
NHS Lambeth CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	10,202.05	LNS000041140
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	2,477.91	LNS000041140
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	15,312.50	LNS000041140
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	2,289.00	LNS000041140
NHS Lambeth CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	2,011.94	LNS000041140
NHS Lambeth CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	69,945.63	LNS000041142
NHS Lambeth CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	22,056.76	LNS000041142
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	5,358.40	LNS000041142
NHS Lambeth CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	4,576.79	LNS000041142
NHS Lambeth CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	44,046.68	LNS000041144
NHS Lambeth CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	13,807.84	LNS000041144
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	3,402.59	LNS000041144
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	1,323.67	LNS000041144
NHS Lambeth CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	5,539.68	LNS000041144
NHS Lambeth CCG	31/07/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	148,547.22	LNS000041146
NHS Lambeth CCG	31/07/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	7,819.71	LNS000041146
NHS Lambeth CCG	31/07/2019	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	5,451.10	LNS000041146
NHS Lambeth CCG	31/07/2019	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	15,451.15	LNS000041146
NHS Lambeth CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	5,226.38	LNS000041146
NHS Lambeth CCG	31/07/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	224.37	LNS000041146
NHS Lambeth CCG	31/07/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	51.75	LNS000041146

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NHS Lambeth CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	48,136.86	LNS000041148
NHS Lambeth CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	15,247.28	LNS000041148
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	3,728.72	LNS000041148
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	199.59	LNS000041148
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	5,880.97	LNS000041148
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	59,450.95	LNS000041148
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	227.39	LNS000041148
NHS Lambeth CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	3,603.12	LNS000041148
NHS Lambeth CCG	31/07/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	3,125.00	LNS000041150
NHS Lambeth CCG	31/07/2019	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	16,291.09	LNS000041150
NHS Lambeth CCG	31/07/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	4,402.75	LNS000041150
NHS Lambeth CCG	31/07/2019	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	7,117.67	LNS000041150
NHS Lambeth CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	58,314.77	LNS000041150
NHS Lambeth CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	3,991.08	LNS000041150
NHS Lambeth CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	71,146.14	LNS000041152
NHS Lambeth CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	21,671.35	LNS000041152
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	5,385.27	LNS000041152
NHS Lambeth CCG	31/07/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	35,565.44	LNS000041152
NHS Lambeth CCG	31/07/2019	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	14,915.52	LNS000041152
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	3,516.67	LNS000041152
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	92.58	LNS000041152
NHS Lambeth CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	4,169.36	LNS000041152
NHS Lambeth CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	121,577.88	LNS000041154
NHS Lambeth CCG	31/07/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	7,065.72	LNS000041154
NHS Lambeth CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	38,365.26	LNS000041154
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	3,304.62	LNS000041154
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HERNE HILL GROUP PRACTICE	28,931.51	LNS000041154
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	9,294.23	LNS000041154
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	8,112.50	LNS000041154
NHS Lambeth CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	7,924.30	LNS000041154
NHS Lambeth CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	65,627.74	LNS000041156
NHS Lambeth CCG	31/07/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	4,191.83	LNS000041156
NHS Lambeth CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	20,693.72	LNS000041156
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	1,960.51	LNS000041156
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HETHERINGTON GROUP PRACTICE	17,164.00	LNS000041156
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	5,014.89	LNS000041156
NHS Lambeth CCG	31/07/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	615.36	LNS000041156
NHS Lambeth CCG	31/07/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	10,303.00	LNS000041156
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	2,401.29	LNS000041156
NHS Lambeth CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	5,449.28	LNS000041156
NHS Lambeth CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	54,762.93	LNS000041158
NHS Lambeth CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	16,763.81	LNS000041158
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	4,160.07	LNS000041158
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	5,074.50	LNS000041158
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	1,186.15	LNS000041158
NHS Lambeth CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	3,425.20	LNS000041158
NHS Lambeth CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	93,160.36	LNS000041160
NHS Lambeth CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	29,306.70	LNS000041160
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	7,133.56	LNS000041160
NHS Lambeth CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	7,283.76	LNS000041160
NHS Lambeth CCG	31/07/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	1,497.92	LNS000041160
NHS Lambeth CCG	31/07/2019	ME-PMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	718.76	LNS000041160
NHS Lambeth CCG	31/07/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	3,020.84	LNS000041160
NHS Lambeth CCG	31/07/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	2,995.84	LNS000041160
NHS Lambeth CCG	31/07/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	359.38	LNS000041160
NHS Lambeth CCG	31/07/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	1,510.42	LNS000041160
NHS Lambeth CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	191,321.10	LNS000041162
NHS Lambeth CCG	31/07/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	8,366.44	LNS000041162
NHS Lambeth CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	58,349.66	LNS000041162
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	3,912.97	LNS000041162
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HURLEY CLINIC	34,257.51	LNS000041162
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	14,456.28	LNS000041162

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	31/07/2019	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	25,636.67	LNS000041162
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	20,347.33	LNS000041162
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	593.09	LNS000041162
NHS Lambeth CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	6,947.00	LNS000041162
NHS Lambeth CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	74,400.41	LNS000041164
NHS Lambeth CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	23,132.42	LNS000041164
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	5,707.95	LNS000041164
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	7,090.00	LNS000041164
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	5,298.33	LNS000041164
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	914.99	LNS000041164
NHS Lambeth CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	5,985.80	LNS000041164
NHS Lambeth CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	73,931.43	LNS000041166
NHS Lambeth CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	22,337.70	LNS000041166
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	5,543.72	LNS000041166
NHS Lambeth CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	5,735.47	LNS000041166
NHS Lambeth CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	58,686.21	LNS000041168
NHS Lambeth CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	18,174.70	LNS000041168
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	4,444.87	LNS000041168
NHS Lambeth CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	4,406.21	LNS000041168
NHS Lambeth CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	155,522.88	LNS000041170
NHS Lambeth CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	48,420.71	LNS000041170
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	11,845.41	LNS000041170
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	25,366.67	LNS000041170
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	3,799.00	LNS000041170
NHS Lambeth CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	10,118.35	LNS000041170
NHS Lambeth CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	44,597.58	LNS000041172
NHS Lambeth CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	13,593.53	LNS000041172
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	3,402.95	LNS000041172
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	9,759.93	LNS000041172
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	6,637.33	LNS000041172
NHS Lambeth CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	2,749.21	LNS000041172
NHS Lambeth CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	96,456.78	LNS000041174
NHS Lambeth CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	30,402.47	LNS000041174
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	7,404.71	LNS000041174
NHS Lambeth CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	7,146.02	LNS000041174
NHS Lambeth CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	59,820.46	LNS000041176
NHS Lambeth CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	18,465.88	LNS000041176
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	4,574.60	LNS000041176
NHS Lambeth CCG	31/07/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	5,005.00	LNS000041176
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	4,100.00	LNS000041176
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	551.69	LNS000041176
NHS Lambeth CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	4,223.13	LNS000041176
NHS Lambeth CCG	31/07/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	6,332.72	LNS000041176
NHS Lambeth CCG	31/07/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	6,799.67	LNS000041176
NHS Lambeth CCG	31/07/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	63,622.32	LNS000041178
NHS Lambeth CCG	31/07/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	3,683.43	LNS000041178
NHS Lambeth CCG	31/07/2019	C&M-APMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	18,831.48	LNS000041178
NHS Lambeth CCG	31/07/2019	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	18,531.67	LNS000041178
NHS Lambeth CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	3,404.42	LNS000041178
NHS Lambeth CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	97,952.53	LNS000041180
NHS Lambeth CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	31,014.88	LNS000041180
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	7,524.92	LNS000041180
NHS Lambeth CCG	31/07/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	7,811.00	LNS000041180
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	69,956.00	LNS000041180
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	577.39	LNS000041180
NHS Lambeth CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	8,198.06	LNS000041180
NHS Lambeth CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	80,939.11	LNS000041182
NHS Lambeth CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	25,342.21	LNS000041182
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	6,199.16	LNS000041182
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	7,625.00	LNS000041182
NHS Lambeth CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	7,623.60	LNS000041182
NHS Lambeth CCG	31/07/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	151,926.52	LNS000041184

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	31/07/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	4,749.51	LNS000041184
NHS Lambeth CCG	31/07/2019	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	2,221.34	LNS000041184
NHS Lambeth CCG	31/07/2019	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	STREATHAM HIGH PRACTICE	19,447.51	LNS000041184
NHS Lambeth CCG	31/07/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	9,189.20	LNS000041184
NHS Lambeth CCG	31/07/2019	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	235.69	LNS000041184
NHS Lambeth CCG	31/07/2019	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	6,095.93	LNS000041184
NHS Lambeth CCG	31/07/2019	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	59,269.51	LNS000041184
NHS Lambeth CCG	31/07/2019	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	206.88	LNS000041184
NHS Lambeth CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	6,435.75	LNS000041184
NHS Lambeth CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	54,582.24	LNS000041186
NHS Lambeth CCG	31/07/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	6,619.40	LNS000041186
NHS Lambeth CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	17,395.56	LNS000041186
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	3,095.88	LNS000041186
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	STREATHAM HILL GROUP PRACTICE	27,104.00	LNS000041186
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	4,196.24	LNS000041186
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	17,222.50	LNS000041186
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	7,729.00	LNS000041186
NHS Lambeth CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	4,658.47	LNS000041186
NHS Lambeth CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	62,933.30	LNS000041188
NHS Lambeth CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	20,190.64	LNS000041188
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	4,997.29	LNS000041188
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	8,400.00	LNS000041188
NHS Lambeth CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	5,474.39	LNS000041188
NHS Lambeth CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	60,206.22	LNS000041190
NHS Lambeth CCG	31/07/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	4,708.60	LNS000041190
NHS Lambeth CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	18,902.87	LNS000041190
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	2,202.20	LNS000041190
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	VASSALL MEDICAL CENTRE	19,280.00	LNS000041190
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	4,585.57	LNS000041190
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	13,218.75	LNS000041190
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	1,964.00	LNS000041190
NHS Lambeth CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	4,181.51	LNS000041190
NHS Lambeth CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	27,662.47	LNS000041192
NHS Lambeth CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	8,436.29	LNS000041192
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	2,097.85	LNS000041192
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	2,777.08	LNS000041192
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	26.69	LNS000041192
NHS Lambeth CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	2,576.56	LNS000041192
NHS Lambeth CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	93,614.49	LNS000041194
NHS Lambeth CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	29,488.46	LNS000041194
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	7,126.97	LNS000041194
NHS Lambeth CCG	31/07/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	7,680.00	LNS000041194
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	9,562.50	LNS000041194
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	5,676.67	LNS000041194
NHS Lambeth CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	4,602.25	LNS000041194
NHS Lambeth CCG	31/07/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	919.42	LNS000041196
NHS Lambeth CCG	31/07/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	44,952.97	LNS000041196
NHS Lambeth CCG	31/07/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	3,026.36	LNS000041196
NHS Lambeth CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	3,276.08	LNS000041196
NHS Lambeth CCG	31/07/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	130,676.01	LNS000041198
NHS Lambeth CCG	31/07/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	40,873.26	LNS000041198
NHS Lambeth CCG	31/07/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	9,996.25	LNS000041198
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	7,941.67	LNS000041198
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	606.83	LNS000041198
NHS Lambeth CCG	31/07/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	2,935.77	LNS000041198
NHS Lambeth CCG	31/07/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	11,588.06	LNS000041198
NHS Lambeth CCG	31/07/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	136.80	LNS000041198
NHS Lambeth CCG	31/07/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	26.46	LNS000041198
NHS Lambeth CCG	31/07/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	764.51	LNS000041198
NHS Lambeth CCG	31/07/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	628.00	475PE004443982003
NHS Lambeth CCG	31/07/2019	Income tax <1Yr	BALANCE SHEET	HMRC	61,119.00	475PE004443982003
NHS Lambeth CCG	31/07/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	1,347.00	475PE004443982003

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	31/07/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	43,602.46	475PE004443982003
NHS Lambeth CCG	31/07/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	30,046.04	475PE004443982003
NHS Lambeth CCG	31/07/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	BRIGHTERKIND	7,497.15	UPLCHC0519
NHS Lambeth CCG	31/07/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BRIGHTERKIND	15,818.86	UPLCHC0519
NHS Lambeth CCG	31/07/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BRIGHTERKIND	3,631.43	UPLCHC0519
NHS Lambeth CCG	31/07/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BRIGHTERKIND	23,233.39	UPLCHC0519
NHS Lambeth CCG	31/07/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	THAMES REACH	60,000.00	20042
NHS Lambeth CCG	31/07/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	LONDON CYRENIANS HOUSING LTD	31,674.17	LAMB0320
NHS Lambeth CCG	31/07/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	74,944.20	SLINV00006095
NHS Lambeth CCG	31/07/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	27,747.50	SLINV00006096
NHS Lambeth CCG	31/07/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	28,563.34	SLINV00006097
NHS Lambeth CCG	31/07/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	91,721.08	SLINV00006101
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	89,290.42	P0065301
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	40,807.63	53485222
NHS Lambeth CCG	31/07/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	10,964.27	SIRHN121719
NHS Lambeth CCG	31/07/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	91,725.21	SIRHN121719
NHS Lambeth CCG	31/07/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BRIGHTERKIND	15,308.57	UPLCHC0619
NHS Lambeth CCG	31/07/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BRIGHTERKIND	3,514.29	UPLCHC0619
NHS Lambeth CCG	31/07/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BRIGHTERKIND	22,483.93	UPLCHC0619
NHS Lambeth CCG	31/07/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	LONDON CYRENIANS HOUSING LTD	31,674.17	LAMB0420
NHS Lambeth CCG	31/07/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NORTHWOOD GROUP PRACTICE	61,777.50	1558
NHS Lambeth CCG	31/07/2019	Other professional fees	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	66,313.00	2342
NHS Lambeth CCG	31/07/2019	Clinical&Medical-Independent Sector	Winter Resilience	AGE UK LAMBETH	29,125.00	INV340
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	83,035.62	379854
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2,224,401.07	6459082
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	6,766,166.00	00272562
NHS Lambeth CCG	31/07/2019	Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	123,049.30	0060106999
NHS Lambeth CCG	31/07/2019	Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	123,049.30	0060107184
NHS Lambeth CCG	31/07/2019	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	LOCAL MEDICAL COMMITTEE	32,056.00	1901
NHS Lambeth CCG	31/07/2019	Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	123,049.30	0060112114
NHS Lambeth CCG	31/07/2019	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF LAMBETH	212,000.00	2600281027
NHS Lambeth CCG	31/07/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	LONDON BOROUGH OF LAMBETH	30,010.25	2600281025
NHS Lambeth CCG	31/07/2019	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	LONDON BOROUGH OF LAMBETH	59,489.75	2600281028
NHS Lambeth CCG	31/07/2019	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	LONDON BOROUGH OF LAMBETH	49,250.00	2600281026
NHS Lambeth CCG	31/07/2019	Clinical&Medical-Independent Sector	INTERMEDIATE CARE	BUPA CARE HOMES	3,631.43	CLL022246TOCLL022254
NHS Lambeth CCG	31/07/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	7,262.86	CLL022246TOCLL022254
NHS Lambeth CCG	31/07/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	14,880.00	CLL022246TOCLL022254
NHS Lambeth CCG	31/07/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	7,262.86	CLL022246TOCLL022254
NHS Lambeth CCG	31/07/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BRITISH HOME & HOSPITAL	5,571.14	BH001833TOBH001864
NHS Lambeth CCG	31/07/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRITISH HOME & HOSPITAL	18,533.59	BH001833TOBH001864
NHS Lambeth CCG	31/07/2019	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	BRITISH HOME & HOSPITAL	5,966.21	BH001833TOBH001864
NHS Lambeth CCG	31/07/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BRITISH HOME & HOSPITAL	3,777.08	BH001833TOBH001864
NHS Lambeth CCG	31/07/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BRITISH HOME & HOSPITAL	33,843.14	BH001833TOBH001864
NHS Lambeth CCG	31/07/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LAURELS CARE CENTRE LTD (THE)	28,166.77	MAY19
NHS Lambeth CCG	31/07/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BRITISH HOME & HOSPITAL	5,391.43	BH001936TOBH001967
NHS Lambeth CCG	31/07/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRITISH HOME & HOSPITAL	20,821.49	BH001936TOBH001967
NHS Lambeth CCG	31/07/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BRITISH HOME & HOSPITAL	3,038.57	BH001936TOBH001967
NHS Lambeth CCG	31/07/2019	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	BRITISH HOME & HOSPITAL	5,423.83	BH001936TOBH001967
NHS Lambeth CCG	31/07/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BRITISH HOME & HOSPITAL	3,655.24	BH001936TOBH001967
NHS Lambeth CCG	31/07/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BRITISH HOME & HOSPITAL	29,712.86	BH001936TOBH001967
NHS Lambeth CCG	31/07/2019	Clinical&Medical-Voluntary Sector	HOSPICES	ROYAL TRINITY HOSPICE	91,040.00	S0401101920
NHS Lambeth CCG	31/07/2019	Clinical&Medical-Voluntary Sector	PALLIATIVE CARE	ROYAL TRINITY HOSPICE	71,023.21	S0401061920
NHS Lambeth CCG	31/07/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	PENROSE HOUSING ASSOCIATION LTD	140,927.75	P10274
NHS Lambeth CCG	31/07/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	3,844.00	CLL022535TOCLL022541
NHS Lambeth CCG	31/07/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	15,517.71	CLL022535TOCLL022541
NHS Lambeth CCG	31/07/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	7,475.43	CLL022535TOCLL022541
NHS Lambeth CCG	31/07/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LAURELS CARE CENTRE LTD (THE)	442.05	MAY19REVISED
NHS Lambeth CCG	31/07/2019	Cont Care- Prior Year Payments	FUNDED NURSING CARE	LAURELS CARE CENTRE LTD (THE)	14,641.40	MAY19REVISED
NHS Lambeth CCG	31/07/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LAURELS CARE CENTRE LTD (THE)	12,416.93	MAY19REVISED
NHS Lambeth CCG	31/07/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	LAURELS CARE CENTRE LTD (THE)	3,631.43	MAY19REVISED
NHS Lambeth CCG	31/07/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LAURELS CARE CENTRE LTD (THE)	3,185.71	MAY19REVISED
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	14,226,967.00	3267594

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	202,812.00	IC0038344
NHS Lambeth CCG	31/07/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	14,152.32	NHSLCCG048
NHS Lambeth CCG	31/07/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	1,496.88	NHSLCCG048
NHS Lambeth CCG	31/07/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	5,155.92	NHSLCCG048
NHS Lambeth CCG	31/07/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	8,406.72	NHSLCCG048
NHS Lambeth CCG	31/07/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	10,841.04	NHSLCCG049
NHS Lambeth CCG	31/07/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	1,496.88	NHSLCCG049
NHS Lambeth CCG	31/07/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	6,229.44	NHSLCCG049
NHS Lambeth CCG	31/07/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	8,406.72	NHSLCCG049
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	38,531.00	1400021488
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	CROYDON HEALTH SERVICES NHS TRUST	28,987.69	I0125976
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec NHS CCG-Prior Year	PROGRAMME PROJECTS	NHS REDBRIDGE CCG	39,700.00	7024506059
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec NHS CCG-Non Contract	LOCAL ENHANCED SERVICES	NHS WANDSWORTH CCG	25,921.06	7025203119
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	NORTH BRISTOL NHS TRUST	64,084.00	360851
NHS Lambeth CCG	31/07/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	CYGNET (OE) LTD	29,670.00	4421
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec NHS CCG-Non Contract	LOCAL ENHANCED SERVICES	NHS WANDSWORTH CCG	28,157.70	7025203230
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec NHS Trust-Prior Year	NCAS/OATS	CROYDON HEALTH SERVICES NHS TRUST	27,014.70	I0126573
NHS Lambeth CCG	31/07/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	CYGNET (OE) LTD	30,659.00	4489
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	CROYDON HEALTH SERVICES NHS TRUST	37,426.95	I0126878
NHS Lambeth CCG	31/07/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	THAMES REACH	263,702.78	19495
NHS Lambeth CCG	31/07/2019	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	39,386.34	MS191140
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	26,817.60	1000015437
NHS Lambeth CCG	31/07/2019	Clinical&Medical-Serv Recd-CCGs	NHS 111	NHS BROMLEY CCG	(125,011.50)	7022701967
NHS Lambeth CCG	31/07/2019	Recharge : Received	COMMISSIONING - NON ACUTE	NHS LEWISHAM CCG	534,000.00	7024301516
NHS Lambeth CCG	31/07/2019	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF LAMBETH	159,500.00	2600285023
NHS Lambeth CCG	31/07/2019	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF LAMBETH	1,375,250.00	2600285025
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	EAST SUSSEX HEALTHCARE NHS TRUST	32,279.33	0000135964
NHS Lambeth CCG	31/07/2019	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF LAMBETH	216,250.00	2600285021
NHS Lambeth CCG	31/07/2019	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF LAMBETH	181,750.00	2600285026
NHS Lambeth CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	44,382.60	LNS000041588
NHS Lambeth CCG	31/07/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	919.59	LNS000041588
NHS Lambeth CCG	31/07/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	13,831.96	LNS000041588
NHS Lambeth CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	3,375.89	LNS000041588
NHS Lambeth CCG	31/07/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	6,283.33	LNS000041588
NHS Lambeth CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	3,450.92	LNS000041588
NHS Lambeth CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	71,438.74	LNS000041590
NHS Lambeth CCG	31/07/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	21,630.28	LNS000041590
NHS Lambeth CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	5,411.64	LNS000041590
NHS Lambeth CCG	31/07/2019	C&M-GMS PCO Other	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	5,608.00	LNS000041590
NHS Lambeth CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	4,630.08	LNS000041590
NHS Lambeth CCG	31/07/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	559.23	LNS000041590
NHS Lambeth CCG	31/07/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	362.94	LNS000041590
NHS Lambeth CCG	31/07/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	37,404.31	LNS000041592
NHS Lambeth CCG	31/07/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	12,705.82	LNS000041592
NHS Lambeth CCG	31/07/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	3,076.15	LNS000041592
NHS Lambeth CCG	31/07/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	3,720.83	LNS000041592
NHS Lambeth CCG	31/07/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	2,113.68	LNS000041592
NHS Lambeth CCG	31/07/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	3,373.24	LNS000041592
NHS Lambeth CCG	31/07/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	3,016.12	LNS000041592
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec NHS Trust-Non Contract	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	WEST LONDON NHS TRUST	(45,150.00)	1200005686
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	320,661.39	N0033649
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	58,330.00	I0177299
NHS Lambeth CCG	31/07/2019	Clinical&Medical-Independent Sector	MENTAL HEALTH CONTRACTS	THAMES REACH	46,394.00	20072
NHS Lambeth CCG	31/07/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	40,840.62	0000111902
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec NHS Trust-Prior Year	MENTAL HEALTH SERVICES - NOT CONTRACTED ACTIVITY	WEST LONDON NHS TRUST	45,150.00	1100053948
NHS Lambeth CCG	31/07/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	74,944.20	SLINV00006179
NHS Lambeth CCG	31/07/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	27,747.50	SLINV00006180
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	25,056.00	A0055991
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	123,750.00	381118
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec NHS CCG-Prior Year	COMMISSIONING SCHEMES	NHS LEWISHAM CCG	159,246.28	7024301465
NHS Lambeth CCG	31/07/2019	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	PUBLIC HEALTH ENGLAND	36,000.00	6401210
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	28,232.00	B0040790

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	31/07/2019	Clinical&Medical-Voluntary Sector	HOSPICES	ALZHEIMERS SOCIETY	29,125.00	PSI172106
NHS Lambeth CCG	31/07/2019	Clinical&Medical-Voluntary Sector	HOSPICES	ST CHRISTOPHERS HOSPICE	163,132.25	IVC016757
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec NHS CCG-Prior Year	COMMISSIONING SCHEMES	NHS LEWISHAM CCG	36,376.43	7024301419
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	(122,380.56)	C0015528
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	247,836.00	5010204034
NHS Lambeth CCG	31/07/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	91,721.08	SLINV00006185
NHS Lambeth CCG	31/07/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	28,563.34	SLINV00006181
NHS Lambeth CCG	31/07/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	LONDON CYRENIANS HOUSING LTD	31,674.17	LAMB0220
NHS Lambeth CCG	31/07/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LAURELS CARE CENTRE LTD (THE)	(28,166.77)	CNMAY19
NHS Lambeth CCG	31/07/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	(674,406.89)	6451372