

NHS LAMBETH CCG: INVOICES OVER £25,000
AUGUST 19

41,834,417.65

Entity	Date	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	31/08/2019	Hicare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	(27,321.87) C0002389
NHS Lambeth CCG	31/08/2019	Hicare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	10,169,963.00 3267594
NHS Lambeth CCG	31/08/2019	Hicare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	3,770,488.33 3267594
NHS Lambeth CCG	31/08/2019	Hicare Srv Rec Fdtn Trust-Contract Baseline	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	286,515.67 3267594
NHS Lambeth CCG	31/08/2019	Hicare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	1,193,078.65 L0021296
NHS Lambeth CCG	31/08/2019	Computer Hardware Purch	PRIMARY CARE IT	SOFTCAT PLC	(77,684.21) CRN0141678
NHS Lambeth CCG	31/08/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	(67,975.92) SLCRN00000394
NHS Lambeth CCG	31/08/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	(67,975.92) SLCRN00000393
NHS Lambeth CCG	31/08/2019	Recharge : Received	NON RECURRENT PROGRAMMES	NHS SOUTHWARK CCG	192,776.20 7024702640
NHS Lambeth CCG	31/08/2019	Recharge : Received	FINANCE	NHS SOUTHWARK CCG	83,071.55 7024702645
NHS Lambeth CCG	31/08/2019	Hicare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	144,230.79 H0175968
NHS Lambeth CCG	31/08/2019	Professional Fees	PROGRAMME PROJECTS	2020 DELIVERY LTD	21,678.37 4243
NHS Lambeth CCG	31/08/2019	Hicare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	81,143.29 19761130
NHS Lambeth CCG	31/08/2019	Hicare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	43,729.58 45764017
NHS Lambeth CCG	31/08/2019	Hicare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33,252.29 61295694
NHS Lambeth CCG	31/08/2019	Hicare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	106,249.00 M0125226
NHS Lambeth CCG	31/08/2019	Hicare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	98,396.17 P0065632
NHS Lambeth CCG	31/08/2019	Charges from CSU	FINANCE	NHS NEL CSU	123,393.32 7312810960
NHS Lambeth CCG	31/08/2019	Hicare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	121,629.00 8499215
NHS Lambeth CCG	31/08/2019	Hicare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LEWISHAM & GREENWICH NHS TRUST	69,638.00 8499216
NHS Lambeth CCG	31/08/2019	Hicare Srv Rec NHS CCG-Prior Year	COMMISSIONING - NON ACUTE	NHS SOUTHWARK CCG	135,413.00 7024702601
NHS Lambeth CCG	31/08/2019	Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	123,049.30 0060117470
NHS Lambeth CCG	31/08/2019	Hicare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	375,087.50 B0009078
NHS Lambeth CCG	31/08/2019	Hicare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	269,175.50 B0009078
NHS Lambeth CCG	31/08/2019	Hicare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	4,455,776.08 B0009078
NHS Lambeth CCG	31/08/2019	Hicare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	70,890.92 B0009078
NHS Lambeth CCG	31/08/2019	Hicare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	229,766.00 B0009080
NHS Lambeth CCG	31/08/2019	Legal / Prof Fees	PROGRAMME PROJECTS	BROWNE JACOBSON LLP	34,650.00 IN00009840
NHS Lambeth CCG	31/08/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NORTHWOOD GROUP PRACTICE	49,500.00 MCDICTQ2320182020
NHS Lambeth CCG	31/08/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LAURELS CARE CENTRE LTD (THE)	5,084.00 JUL19
NHS Lambeth CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LAURELS CARE CENTRE LTD (THE)	10,595.84 JUL19
NHS Lambeth CCG	31/08/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	LAURELS CARE CENTRE LTD (THE)	3,631.43 JUL19
NHS Lambeth CCG	31/08/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LAURELS CARE CENTRE LTD (THE)	8,889.14 JUL19
NHS Lambeth CCG	31/08/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	26,094.62 14666
NHS Lambeth CCG	31/08/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	THORNBURY NURSING SERVICES	27,928.96 4810303
NHS Lambeth CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	54,182.43 LNS000041629
NHS Lambeth CCG	31/08/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	5,357.75 LNS000041629
NHS Lambeth CCG	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	176.08 LNS000041629
NHS Lambeth CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	7,943.10 LNS000041629
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	2,505.81 LNS000041629
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BECKETT HOUSE PRACTICE	5,484.50 LNS000041629
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	1,008.36 LNS000041629
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	3,516.67 LNS000041629
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	92.58 LNS000041629
NHS Lambeth CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	3,314.11 LNS000041629
NHS Lambeth CCG	31/08/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	52,591.21 LNS000041631
NHS Lambeth CCG	31/08/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	779.64 LNS000041631
NHS Lambeth CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	2,324.14 LNS000041631
NHS Lambeth CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	56,521.97 LNS000041633
NHS Lambeth CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	8,114.94 LNS000041633
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	1,085.48 LNS000041633
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	5,583.33 LNS000041633
NHS Lambeth CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	3,951.77 LNS000041633
NHS Lambeth CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	80,582.87 LNS000041635
NHS Lambeth CCG	31/08/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	420.00 LNS000041635
NHS Lambeth CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	11,550.97 LNS000041635
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	1,532.43 LNS000041635

Entity	Date		Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	8,835.50	LNS000041635
NHS Lambeth CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	5,398.75	LNS000041635
NHS Lambeth CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	66,210.96	LNS000041637
NHS Lambeth CCG	31/08/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	4,292.45	LNS000041637
NHS Lambeth CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	9,510.81	LNS000041637
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	2,007.57	LNS000041637
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BROCKWELL PARK	4,394.00	LNS000041637
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	1,255.06	LNS000041637
NHS Lambeth CCG	31/08/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	923.04	LNS000041637
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	4,412.92	LNS000041637
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	2,667.00	LNS000041637
NHS Lambeth CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	3,980.56	LNS000041637
NHS Lambeth CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	(40.14)	LNS000041638
NHS Lambeth CCG	31/08/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	(1,141.44)	LNS000041638
NHS Lambeth CCG	31/08/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	(96.56)	LNS000041638
NHS Lambeth CCG	31/08/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	(17,592.30)	LNS000041638
NHS Lambeth CCG	31/08/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	(18,037.45)	LNS000041638
NHS Lambeth CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	151,768.68	LNS000041639
NHS Lambeth CCG	31/08/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	6,251.36	LNS000041639
NHS Lambeth CCG	31/08/2019	C&M-PMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	700.00	LNS000041639
NHS Lambeth CCG	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	1,188.54	LNS000041639
NHS Lambeth CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	21,667.06	LNS000041639
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	2,923.75	LNS000041639
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CLAPHAM FAMILY PRACTICE	6,399.25	LNS000041639
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	2,898.27	LNS000041639
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	42,739.03	LNS000041639
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	1,010.42	LNS000041639
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	5,207.58	LNS000041639
NHS Lambeth CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	8,738.78	LNS000041639
NHS Lambeth CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	(92.92)	LNS000041640
NHS Lambeth CCG	31/08/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	(937.08)	LNS000041640
NHS Lambeth CCG	31/08/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	(79.28)	LNS000041640
NHS Lambeth CCG	31/08/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	(13,082.71)	LNS000041640
NHS Lambeth CCG	31/08/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	(14,716.67)	LNS000041640
NHS Lambeth CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	120,873.41	LNS000041641
NHS Lambeth CCG	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	616.28	LNS000041641
NHS Lambeth CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	17,275.68	LNS000041641
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	2,310.86	LNS000041641
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	3,875.26	LNS000041641
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	38,250.00	LNS000041641
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	1,009.18	LNS000041641
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	86.68	LNS000041641
NHS Lambeth CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	7,782.06	LNS000041641
NHS Lambeth CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	46,313.40	LNS000041643
NHS Lambeth CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	6,691.25	LNS000041643
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	876.16	LNS000041643
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	2,967.92	LNS000041643
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	1,719.05	LNS000041643
NHS Lambeth CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	3,308.34	LNS000041643
NHS Lambeth CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	30,655.76	LNS000041645
NHS Lambeth CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	4,631.12	LNS000041645
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	619.48	LNS000041645
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	15,312.50	LNS000041645
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	2,289.00	LNS000041645
NHS Lambeth CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	2,011.94	LNS000041645
NHS Lambeth CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	69,945.63	LNS000041647
NHS Lambeth CCG	31/08/2019	C&M-PMS DES Learn Dsbity Hlth Chk	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	1,820.00	LNS000041647
NHS Lambeth CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	10,014.66	LNS000041647
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	1,339.60	LNS000041647
NHS Lambeth CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	4,576.79	LNS000041647
NHS Lambeth CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	44,046.68	LNS000041649

Entity	Date		Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	6,359.31	LSN000041649
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	850.65	LSN000041649
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	1,323.67	LSN000041649
NHS Lambeth CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	5,539.68	LSN000041649
NHS Lambeth CCG	31/08/2019	C&M-APMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	(68.05)	LSN000041650
NHS Lambeth CCG	31/08/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	(804.37)	LSN000041650
NHS Lambeth CCG	31/08/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	(40,784.55)	LSN000041650
NHS Lambeth CCG	31/08/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	(1,828.14)	LSN000041650
NHS Lambeth CCG	31/08/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	(3,031.28)	LSN000041650
NHS Lambeth CCG	31/08/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	(5,635.91)	LSN000041650
NHS Lambeth CCG	31/08/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	(41,605.11)	LSN000041650
NHS Lambeth CCG	31/08/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	148,547.22	LSN000041651
NHS Lambeth CCG	31/08/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	1,954.93	LSN000041651
NHS Lambeth CCG	31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	140.00	LSN000041651
NHS Lambeth CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	5,226.38	LSN000041651
NHS Lambeth CCG	31/08/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	1,420.11	LSN000041651
NHS Lambeth CCG	31/08/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	1,440.01	LSN000041651
NHS Lambeth CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	48,136.86	LSN000041653
NHS Lambeth CCG	31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	280.00	LSN000041653
NHS Lambeth CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	6,968.86	LSN000041653
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	932.18	LSN000041653
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	49.90	LSN000041653
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	1,470.24	LSN000041653
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	14,862.74	LSN000041653
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	56.85	LSN000041653
NHS Lambeth CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	3,603.12	LSN000041653
NHS Lambeth CCG	31/08/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	3,125.00	LSN000041655
NHS Lambeth CCG	31/08/2019	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	8,434.76	LSN000041655
NHS Lambeth CCG	31/08/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	1,100.69	LSN000041655
NHS Lambeth CCG	31/08/2019	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	94,915.80	LSN000041655
NHS Lambeth CCG	31/08/2019	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	7,117.67	LSN000041655
NHS Lambeth CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	58,314.77	LSN000041655
NHS Lambeth CCG	31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	1,260.00	LSN000041655
NHS Lambeth CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	3,991.08	LSN000041655
NHS Lambeth CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	71,146.14	LSN000041657
NHS Lambeth CCG	31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	1,400.00	LSN000041657
NHS Lambeth CCG	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	20,905.28	LSN000041657
NHS Lambeth CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	10,270.53	LSN000041657
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	1,346.32	LSN000041657
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	3,516.67	LSN000041657
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	92.58	LSN000041657
NHS Lambeth CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	4,169.36	LSN000041657
NHS Lambeth CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	121,577.88	LSN000041659
NHS Lambeth CCG	31/08/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	7,065.72	LSN000041659
NHS Lambeth CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	17,397.82	LSN000041659
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	3,304.62	LSN000041659
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HERNE HILL GROUP PRACTICE	7,232.88	LSN000041659
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	2,323.56	LSN000041659
NHS Lambeth CCG	31/08/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	10,091.00	LSN000041659
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	8,112.50	LSN000041659
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	28,383.34	LSN000041659
NHS Lambeth CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	7,924.30	LSN000041659
NHS Lambeth CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	65,627.74	LSN000041661
NHS Lambeth CCG	31/08/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	4,191.83	LSN000041661
NHS Lambeth CCG	31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	700.00	LSN000041661
NHS Lambeth CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	9,394.36	LSN000041661
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	1,960.51	LSN000041661
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HETHERINGTON GROUP PRACTICE	4,291.00	LSN000041661
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	1,253.72	LSN000041661
NHS Lambeth CCG	31/08/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	615.36	LSN000041661
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	2,401.29	LSN000041661

Entity	Date		Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	5,449.28	LNS000041661
NHS Lambeth CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	54,762.93	LNS000041663
NHS Lambeth CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	7,890.93	LNS000041663
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	1,040.02	LNS000041663
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	5,074.50	LNS000041663
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	1,186.15	LNS000041663
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	667.05	LNS000041663
NHS Lambeth CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	3,425.20	LNS000041663
NHS Lambeth CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	93,160.36	LNS000041665
NHS Lambeth CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	13,332.39	LNS000041665
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	1,783.39	LNS000041665
NHS Lambeth CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	7,283.76	LNS000041665
NHS Lambeth CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	191,321.10	LNS000041667
NHS Lambeth CCG	31/08/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	8,366.44	LNS000041667
NHS Lambeth CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	27,635.04	LNS000041667
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	3,912.97	LNS000041667
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HURLEY CLINIC	8,564.38	LNS000041667
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	3,614.07	LNS000041667
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	30,533.08	LNS000041667
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	74,124.18	LNS000041667
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	291.68	LNS000041667
NHS Lambeth CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	6,947.00	LNS000041667
NHS Lambeth CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	74,400.41	LNS000041669
NHS Lambeth CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	10,667.95	LNS000041669
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	1,426.99	LNS000041669
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	7,090.00	LNS000041669
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	5,298.33	LNS000041669
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	914.99	LNS000041669
NHS Lambeth CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	5,985.80	LNS000041669
NHS Lambeth CCG	31/08/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	3,472.05	LNS000041669
NHS Lambeth CCG	31/08/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	1,860.02	LNS000041669
NHS Lambeth CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	58,686.21	LNS000041673
NHS Lambeth CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	8,472.74	LNS000041673
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	1,111.22	LNS000041673
NHS Lambeth CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	4,406.21	LNS000041673
NHS Lambeth CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	155,522.88	LNS000041675
NHS Lambeth CCG	31/08/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	8,680.00	LNS000041675
NHS Lambeth CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	22,366.27	LNS000041675
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	2,961.35	LNS000041675
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	36,916.67	LNS000041675
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	3,799.00	LNS000041675
NHS Lambeth CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	10,118.35	LNS000041675
NHS Lambeth CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	44,597.58	LNS000041677
NHS Lambeth CCG	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	1,100.50	LNS000041677
NHS Lambeth CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	6,380.23	LNS000041677
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	850.74	LNS000041677
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	37,429.28	LNS000041677
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	6,637.33	LNS000041677
NHS Lambeth CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	2,749.21	LNS000041677
NHS Lambeth CCG	31/08/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	1,476.75	LNS000041677
NHS Lambeth CCG	31/08/2019	ME-PMS GP Pension ERs Adj's - PMS	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	1,698.87	LNS000041677
NHS Lambeth CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	59,820.46	LNS000041681
NHS Lambeth CCG	31/08/2019	C&M-PMS DES Learn Dsbilty Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	140.00	LNS000041681
NHS Lambeth CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	8,549.77	LNS000041681
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	1,143.65	LNS000041681
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	4,100.00	LNS000041681
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	551.69	LNS000041681
NHS Lambeth CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	4,223.13	LNS000041681
NHS Lambeth CCG	31/08/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	293.88	LNS000041681
NHS Lambeth CCG	31/08/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	191.25	LNS000041681
NHS Lambeth CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	97,952.53	LNS000041685

Entity	Date		Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	14,063.83	LNS000041685
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	1,881.23	LNS000041685
NHS Lambeth CCG	31/08/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	15,479.00	LNS000041685
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	17,489.00	LNS000041685
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	9,686.25	LNS000041685
NHS Lambeth CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	8,198.06	LNS000041685
NHS Lambeth CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	80,939.11	LNS000041687
NHS Lambeth CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	11,586.03	LNS000041687
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	1,549.79	LNS000041687
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	7,625.00	LNS000041687
NHS Lambeth CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	7,623.60	LNS000041687
NHS Lambeth CCG	31/08/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	151,926.52	LNS000041689
NHS Lambeth CCG	31/08/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	4,749.51	LNS000041689
NHS Lambeth CCG	31/08/2019	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	2,221.34	LNS000041689
NHS Lambeth CCG	31/08/2019	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	STREATHAM HIGH PRACTICE	4,861.88	LNS000041689
NHS Lambeth CCG	31/08/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	2,297.30	LNS000041689
NHS Lambeth CCG	31/08/2019	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	58.92	LNS000041689
NHS Lambeth CCG	31/08/2019	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	1,523.98	LNS000041689
NHS Lambeth CCG	31/08/2019	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	14,817.38	LNS000041689
NHS Lambeth CCG	31/08/2019	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	51.72	LNS000041689
NHS Lambeth CCG	31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	840.00	LNS000041689
NHS Lambeth CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	6,435.75	LNS000041689
NHS Lambeth CCG	31/08/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	23,577.26	LNS000041689
NHS Lambeth CCG	31/08/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	23,906.95	LNS000041689
NHS Lambeth CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	62,933.30	LNS000041693
NHS Lambeth CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	9,518.85	LNS000041693
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	1,249.32	LNS000041693
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	8,400.00	LNS000041693
NHS Lambeth CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	5,474.39	LNS000041693
NHS Lambeth CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	60,206.22	LNS000041695
NHS Lambeth CCG	31/08/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	4,708.60	LNS000041695
NHS Lambeth CCG	31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	1,120.00	LNS000041695
NHS Lambeth CCG	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	1,232.56	LNS000041695
NHS Lambeth CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	8,639.03	LNS000041695
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	2,202.20	LNS000041695
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	VASSALL MEDICAL CENTRE	4,820.00	LNS000041695
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	1,146.39	LNS000041695
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	13,218.75	LNS000041695
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	1,964.00	LNS000041695
NHS Lambeth CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	4,181.51	LNS000041695
NHS Lambeth CCG	31/08/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	3,063.75	LNS000041695
NHS Lambeth CCG	31/08/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	2,663.18	LNS000041695
NHS Lambeth CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	27,662.47	LNS000041697
NHS Lambeth CCG	31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	1,400.00	LNS000041697
NHS Lambeth CCG	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	484.22	LNS000041697
NHS Lambeth CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	3,995.32	LNS000041697
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	524.46	LNS000041697
NHS Lambeth CCG	31/08/2019	C&M-PMS PCO Congestion charge	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	325.50	LNS000041697
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	2,777.08	LNS000041697
NHS Lambeth CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	2,576.56	LNS000041697
NHS Lambeth CCG	31/08/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	(651.17)	LNS000041698
NHS Lambeth CCG	31/08/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	(55.09)	LNS000041698
NHS Lambeth CCG	31/08/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	(1,710.24)	LNS000041698
NHS Lambeth CCG	31/08/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	(23,623.33)	LNS000041698
NHS Lambeth CCG	31/08/2019	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	(22,436.78)	LNS000041698
NHS Lambeth CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	93,614.49	LNS000041699
NHS Lambeth CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	13,439.70	LNS000041699
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	1,781.74	LNS000041699
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	9,562.50	LNS000041699
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	5,676.67	LNS000041699
NHS Lambeth CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	4,602.25	LNS000041699

Entity	Date		Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	31/08/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(890.63)	LN5000041702
NHS Lambeth CCG	31/08/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(75.35)	LN5000041702
NHS Lambeth CCG	31/08/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(35.33)	LN5000041702
NHS Lambeth CCG	31/08/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(31,868.39)	LN5000041702
NHS Lambeth CCG	31/08/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(31,629.58)	LN5000041702
NHS Lambeth CCG	31/08/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	63,622.32	LN5000041683
NHS Lambeth CCG	31/08/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	920.86	LN5000041683
NHS Lambeth CCG	31/08/2019	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	18,531.67	LN5000041683
NHS Lambeth CCG	31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	140.00	LN5000041683
NHS Lambeth CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	3,404.42	LN5000041683
NHS Lambeth CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	54,582.24	LN5000041691
NHS Lambeth CCG	31/08/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	6,619.40	LN5000041691
NHS Lambeth CCG	31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	140.00	LN5000041691
NHS Lambeth CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	7,842.63	LN5000041691
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	3,095.88	LN5000041691
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	STREATHAM HILL GROUP PRACTICE	6,776.00	LN5000041691
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	1,049.06	LN5000041691
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	17,222.50	LN5000041691
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	7,729.00	LN5000041691
NHS Lambeth CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	4,658.47	LN5000041691
NHS Lambeth CCG	31/08/2019	C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	(1,860.33)	LN5000041700
NHS Lambeth CCG	31/08/2019	C&M-APMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	(24.09)	LN5000041700
NHS Lambeth CCG	31/08/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	(284.76)	LN5000041700
NHS Lambeth CCG	31/08/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	(17,596.90)	LN5000041700
NHS Lambeth CCG	31/08/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	(1,334.63)	LN5000041700
NHS Lambeth CCG	31/08/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	(1,791.51)	LN5000041700
NHS Lambeth CCG	31/08/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	(17,843.01)	LN5000041700
NHS Lambeth CCG	31/08/2019	C&M-APMS Contract KPis	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	919.42	LN5000041701
NHS Lambeth CCG	31/08/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	44,952.97	LN5000041701
NHS Lambeth CCG	31/08/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	756.59	LN5000041701
NHS Lambeth CCG	31/08/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	980.00	LN5000041701
NHS Lambeth CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	3,276.08	LN5000041701
NHS Lambeth CCG	31/08/2019	Clinical&Medical-Serv Recd-CCGs	PROGRAMME PROJECTS	NHS REDBRIDGE CCG	512,423.43	7024506420
NHS Lambeth CCG	31/08/2019	Clinical&Medical-Serv Recd-CCGs	NHS 111	NHS BROMLEY CCG	125,011.50	7022701970
NHS Lambeth CCG	31/08/2019	Clinical&Medical-Serv Recd-CCGs	ADMIN PROJECTS	NHS BRENT CCG	173,700.00	7022602806
NHS Lambeth CCG	31/08/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BRITISH HOME & HOSPITAL	5,571.14	BH00206770BH002100
NHS Lambeth CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRITISH HOME & HOSPITAL	23,226.10	BH00206770BH002100
NHS Lambeth CCG	31/08/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BRITISH HOME & HOSPITAL	3,473.44	BH00206770BH002100
NHS Lambeth CCG	31/08/2019	Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED	BRITISH HOME & HOSPITAL	4,519.86	BH00206770BH002100
NHS Lambeth CCG	31/08/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BRITISH HOME & HOSPITAL	4,574.28	BH00206770BH002100
NHS Lambeth CCG	31/08/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BRITISH HOME & HOSPITAL	31,091.60	BH00206770BH002100
NHS Lambeth CCG	31/08/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BRIGHTERKIND	17,430.86	UPLCHC0719
NHS Lambeth CCG	31/08/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRIGHTERKIND	20,198.20	UPLCHC0719
NHS Lambeth CCG	31/08/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BRIGHTERKIND	3,631.43	UPLCHC0719
NHS Lambeth CCG	31/08/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BRIGHTERKIND	3,035.19	UPLCHC0719
NHS Lambeth CCG	31/08/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	22,575.18	SIRHN121983
NHS Lambeth CCG	31/08/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	84,562.88	SIRHN121983
NHS Lambeth CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMISSIONING - NON ACUTE	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	465,909.75	45764052
NHS Lambeth CCG	31/08/2019	C&M-GP PRACTICE REVENUE - PCTF	PRC DELEGATED CO-COMMISSIONING	MAWBEY GROUP PRACTICE	4,000.00	LN5000041671
NHS Lambeth CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MAWBEY GROUP PRACTICE	73,931.43	LN5000041671
NHS Lambeth CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MAWBEY GROUP PRACTICE	10,766.38	LN5000041671
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MAWBEY GROUP PRACTICE	1,385.93	LN5000041671
NHS Lambeth CCG	31/08/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	MAWBEY GROUP PRACTICE	3,999.84	LN5000041671
NHS Lambeth CCG	31/08/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MAWBEY GROUP PRACTICE	18,751.04	LN5000041671
NHS Lambeth CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAWBEY GROUP PRACTICE	5,735.47	LN5000041671
NHS Lambeth CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	96,456.78	LN5000041679
NHS Lambeth CCG	31/08/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	704.32	LN5000041679
NHS Lambeth CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	13,839.15	LN5000041679
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	1,851.18	LN5000041679
NHS Lambeth CCG	31/08/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	7,347.30	LN5000041679
NHS Lambeth CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	7,146.02	LN5000041679

Entity	Date		Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	31/08/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	2,777.70	LNS000041679
NHS Lambeth CCG	31/08/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	5,794.92	LNS000041679
NHS Lambeth CCG	31/08/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	6,666.48	LNS000041679
NHS Lambeth CCG	31/08/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	2,414.55	LNS000041679
NHS Lambeth CCG	31/08/2019	C&M-GP PRACTICE REVENUE - PCTF	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	8,500.00	LNS000041703
NHS Lambeth CCG	31/08/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	130,676.01	LNS000041703
NHS Lambeth CCG	31/08/2019	C&M-PMS DES Learn Dsbily Hlth Chk	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	980.00	LNS000041703
NHS Lambeth CCG	31/08/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	18,692.15	LNS000041703
NHS Lambeth CCG	31/08/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	2,499.06	LNS000041703
NHS Lambeth CCG	31/08/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	13,768.68	LNS000041703
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	7,941.67	LNS000041703
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	1,233.97	LNS000041703
NHS Lambeth CCG	31/08/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	2,935.77	LNS000041703
NHS Lambeth CCG	31/08/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	11,588.06	LNS000041703
NHS Lambeth CCG	31/08/2019	C&M-APMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	(79.97)	LNS000041688
NHS Lambeth CCG	31/08/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	(945.34)	LNS000041688
NHS Lambeth CCG	31/08/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	(59,441.40)	LNS000041688
NHS Lambeth CCG	31/08/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	(2,929.88)	LNS000041688
NHS Lambeth CCG	31/08/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	(3,572.23)	LNS000041688
NHS Lambeth CCG	31/08/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	(1,215.00)	LNS000041688
NHS Lambeth CCG	31/08/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	(59,233.74)	LNS000041688
NHS Lambeth CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	46,000.00	00269290
NHS Lambeth CCG	31/08/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	74,509.58	SLINV00005902
NHS Lambeth CCG	31/08/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	76,376.34	SLINV00005587
NHS Lambeth CCG	31/08/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	74,509.58	SLINV00005901
NHS Lambeth CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	40,807.63	53486124
NHS Lambeth CCG	31/08/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	ONE HOUSING GROUP	97,000.00	SI014241
NHS Lambeth CCG	31/08/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	LONDON CYRENIANS HOUSING LTD	32,306.80	LAMB0520
NHS Lambeth CCG	31/08/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE REHABILITATION ASSOCIATION	46,713.04	9013
NHS Lambeth CCG	31/08/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	578.00	475PE004443982004
NHS Lambeth CCG	31/08/2019	Income tax <1Yr	BALANCE SHEET	HMRC	59,603.60	475PE004443982004
NHS Lambeth CCG	31/08/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	1,029.00	475PE004443982004
NHS Lambeth CCG	31/08/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	42,345.10	475PE004443982004
NHS Lambeth CCG	31/08/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	29,233.20	475PE004443982004
NHS Lambeth CCG	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	381,870.33	I0128001
NHS Lambeth CCG	31/08/2019	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	SHEILA MCKECHNIE FOUNDATION (THE)	29,800.00	K11845
NHS Lambeth CCG	31/08/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	SOUTHSIDE PARTNERSHIP	70,445.92	SLINV00006187
NHS Lambeth CCG	31/08/2019	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	LONDON BOROUGH OF LAMBETH	187,000.00	2600189018
NHS Lambeth CCG	31/08/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	13,048.56	NHSLCCG050
NHS Lambeth CCG	31/08/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	1,496.88	NHSLCCG050
NHS Lambeth CCG	31/08/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	6,909.84	NHSLCCG050
NHS Lambeth CCG	31/08/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	7,801.92	NHSLCCG050
NHS Lambeth CCG	31/08/2019	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	LONDON BOROUGH OF LAMBETH	(187,000.00)	2600189018CN
NHS Lambeth CCG	31/08/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	3,720.00	CLL022644TOCLL022650
NHS Lambeth CCG	31/08/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	15,333.06	CLL022644TOCLL022650
NHS Lambeth CCG	31/08/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	7,522.10	CLL022644TOCLL022650
NHS Lambeth CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2,224,401.07	6460347
NHS Lambeth CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	6,766,166.00	00273626
NHS Lambeth CCG	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	25,056.00	A0056620
NHS Lambeth CCG	31/08/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	THORNBURY NURSING SERVICES	27,691.85	4817999
NHS Lambeth CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	44,382.60	LNS000041915
NHS Lambeth CCG	31/08/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	919.59	LNS000041915
NHS Lambeth CCG	31/08/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	6,319.02	LNS000041915
NHS Lambeth CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	843.97	LNS000041915
NHS Lambeth CCG	31/08/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	6,283.33	LNS000041915
NHS Lambeth CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	3,450.92	LNS000041915
NHS Lambeth CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	37,404.31	LNS000041919
NHS Lambeth CCG	31/08/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	5,749.21	LNS000041919
NHS Lambeth CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	769.04	LNS000041919
NHS Lambeth CCG	31/08/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	3,720.83	LNS000041919
NHS Lambeth CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	2,113.68	LNS000041919

Entity	Date		Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	31/08/2019	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	LONDON BOROUGH OF LAMBETH	30,000.00	260005005
NHS Lambeth CCG	31/08/2019	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	35,120.01	1000014289
NHS Lambeth CCG	31/08/2019	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	LONDON BOROUGH OF LAMBETH	(30,000.00)	20000
NHS Lambeth CCG	31/08/2019	Hcare Srv Rec NHS Trust-Non Contract	PROGRAMME PROJECTS	WEST LONDON NHS TRUST	79,489.00	1100053770
NHS Lambeth CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	202,812.00	IC0038465
NHS Lambeth CCG	31/08/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	71,438.74	LNS000041917
NHS Lambeth CCG	31/08/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	10,310.57	LNS000041917
NHS Lambeth CCG	31/08/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	1,352.91	LNS000041917
NHS Lambeth CCG	31/08/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	3,531.54	LNS000041917
NHS Lambeth CCG	31/08/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	220.24	LNS000041917
NHS Lambeth CCG	31/08/2019	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	2,336.83	LNS000041917
NHS Lambeth CCG	31/08/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	90,494.69	LNS000041917
NHS Lambeth CCG	31/08/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	4,630.08	LNS000041917
NHS Lambeth CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	38,531.00	1400021773
NHS Lambeth CCG	31/08/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	40,840.62	0000113762
NHS Lambeth CCG	31/08/2019	Service Charge	FINANCE	NHS PROPERTY SERVICES LTD	62,466.97	H146797
NHS Lambeth CCG	31/08/2019	Service Charge	FINANCE	NHS PROPERTY SERVICES LTD	62,466.97	H146798
NHS Lambeth CCG	31/08/2019	Service Charge	FINANCE	NHS PROPERTY SERVICES LTD	62,466.97	H146799
NHS Lambeth CCG	31/08/2019	Service Charge	FINANCE	NHS PROPERTY SERVICES LTD	62,466.97	H155663
NHS Lambeth CCG	31/08/2019	Hcare Srv Rec NHS CCG-Prior Year	PROGRAMME PROJECTS	NHS TOWER HAMLETS CCG	1,045,572.84	7025002967
NHS Lambeth CCG	31/08/2019	Hcare Srv Rec NHS CCG-Prior Year	PROGRAMME PROJECTS	NHS CENTRAL LONDON (WESTMINSTER) CCG	91,440.00	7025406800
NHS Lambeth CCG	31/08/2019	Hcare Srv Rec NHS CCG-Prior Year	PROGRAMME PROJECTS	NHS CENTRAL LONDON (WESTMINSTER) CCG	118,988.00	7025406972
NHS Lambeth CCG	31/08/2019	Service Charge	FINANCE	NHS PROPERTY SERVICES LTD	34,230.81	H181782
NHS Lambeth CCG	31/08/2019	Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	123,049.30	0060114361
NHS Lambeth CCG	31/08/2019	Service Charge	FINANCE	NHS PROPERTY SERVICES LTD	34,230.81	H192278
NHS Lambeth CCG	31/08/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NORTHWOOD GROUP PRACTICE	33,140.00	1559
NHS Lambeth CCG	31/08/2019	Charges from CCG	PROGRAMME PROJECTS	NHS TOWER HAMLETS CCG	(180,894.99)	7025003158
NHS Lambeth CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	320,661.39	N0034434
NHS Lambeth CCG	31/08/2019	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	BPAS	56,652.25	41365
NHS Lambeth CCG	31/08/2019	Basic Sal-Rchgs to-from Oth Non NHS	NON RECURRENT PROGRAMMES	LONDON BOROUGH OF LAMBETH	17,940.00	2600283027
NHS Lambeth CCG	31/08/2019	Clinical&Medical-Othe Public Sector	NON RECURRENT PROGRAMMES	LONDON BOROUGH OF LAMBETH	54,015.00	2600283027
NHS Lambeth CCG	31/08/2019	Computer Software/License	PRIMARY CARE IT	EGTON MEDICAL INFORMATION SYSTEMS LTD	28,395.56	EMSINV049085
NHS Lambeth CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	71,583.00	10178428
NHS Lambeth CCG	31/08/2019	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	47,087.11	M5191391
NHS Lambeth CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	(83,700.00)	9013667
NHS Lambeth CCG	31/08/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	123,750.00	383475
NHS Lambeth CCG	31/08/2019	Professional Fees	PROGRAMME PROJECTS	DELOITTE LLP	172,500.00	8000693463
NHS Lambeth CCG	31/08/2019	Hcare Srv Rec NHS Trust	NHS 111	NHS BROMLEY CCG	125,011.50	7022701996
NHS Lambeth CCG	31/08/2019	Recharge : Received	COMMISSIONING - NON ACUTE	NHS SUTTON CCG	25,094.58	7024900602
NHS Lambeth CCG	31/08/2019	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	LONDON BOROUGH OF LAMBETH	388,119.76	2600319035
NHS Lambeth CCG	31/08/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	247,836.00	5010205268
NHS Lambeth CCG	31/08/2019	Hcare Srv Rec NHS CCG-Prior Year	PROGRAMME PROJECTS	NHS CENTRAL LONDON (WESTMINSTER) CCG	(91,440.00)	7025407673