

NHS LAMBETH CCG; INVOICES OVER £25,000
SEPTEMBER 2019

57,155,534.10

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	1,193,078.65	L0021410
NHS Lambeth CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	10,169,963.00	3269461
NHS Lambeth CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	3,770,488.33	3269461
NHS Lambeth CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	286,515.67	3269461
NHS Lambeth CCG	30/09/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LAMBETH	105,772.80	2600320020
NHS Lambeth CCG	30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	28,233.00	80040999
NHS Lambeth CCG	30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	176,796.81	H0176928
NHS Lambeth CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	113,807.00	3219910
NHS Lambeth CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	(113,807.00)	9013702
NHS Lambeth CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	375,087.50	80009108
NHS Lambeth CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	269,175.50	80009108
NHS Lambeth CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	4,455,776.08	80009108
NHS Lambeth CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	70,890.92	80009108
NHS Lambeth CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	43,729.58	45764824
NHS Lambeth CCG	30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	121,629.00	8499987
NHS Lambeth CCG	30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LEWISHAM & GREENWICH NHS TRUST	69,638.00	8499988
NHS Lambeth CCG	30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	81,143.29	19761929
NHS Lambeth CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33,252.29	61296333
NHS Lambeth CCG	30/09/2019	Computer Maintenance	PRIMARY CARE IT	NHS NEL CSU	56,426.01	7312810931
NHS Lambeth CCG	30/09/2019	Hcare Srv Rec NHS CCG-Prior Year	PROGRAMME PROJECTS	NHS CENTRAL LONDON (WESTMINSTER) CCG	75,000.00	7025407687
NHS Lambeth CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	229,766.00	80009110
NHS Lambeth CCG	30/09/2019	Hcare Srv Rec NHS Trust	NHS 111	NHS BROMLEY CCG	125,011.50	7022702010
NHS Lambeth CCG	30/09/2019	Clinical&Medical-Independent Sector	Winter Resilience	AGE UK LAMBETH	29,125.00	INV375
NHS Lambeth CCG	30/09/2019	Computer Maintenance	PRIMARY CARE IT	NHS NEL CSU	56,426.01	7312811222
NHS Lambeth CCG	30/09/2019	Charges from CSU	FINANCE	NHS NEL CSU	123,393.32	7312811239
NHS Lambeth CCG	30/09/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	NORTH LAMBETH PRACTICES LTD	777,983.10	2120191406LP
NHS Lambeth CCG	30/09/2019	Clinical&Medical-Serv Recd-CCGs	COMMISSIONING - NON ACUTE	NHS TOWER HAMLETS CCG	147,500.00	7025003167
NHS Lambeth CCG	30/09/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	NORTH LAMBETH PRACTICES LTD	(777,983.10)	20190509CR
NHS Lambeth CCG	30/09/2019	Computer Software/License	PROGRAMME PROJECTS	TOGETHER CREATIVE COLLABORATION LTD	25,288.50	744
NHS Lambeth CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	54,182.43	LNS000042022
NHS Lambeth CCG	30/09/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	5,357.75	LNS000042022
NHS Lambeth CCG	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	7,740.75	LNS000042022
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	2,505.81	LNS000042022
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BECKETT HOUSE PRACTICE	5,484.50	LNS000042022
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	1,008.36	LNS000042022
NHS Lambeth CCG	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	1,179.49	LNS000042022
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	3,516.67	LNS000042022
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	92.58	LNS000042022
NHS Lambeth CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	3,314.11	LNS000042022
NHS Lambeth CCG	30/09/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	52,591.21	LNS000042024
NHS Lambeth CCG	30/09/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	779.64	LNS000042024
NHS Lambeth CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	2,324.14	LNS000042024
NHS Lambeth CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	56,521.97	LNS000042026
NHS Lambeth CCG	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	8,114.94	LNS000042026
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	1,085.48	LNS000042026
NHS Lambeth CCG	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	329.92	LNS000042026

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NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	5,583.33	LNS000042026
NHS Lambeth CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	3,951.77	LNS000042026
NHS Lambeth CCG	30/09/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	4,250.43	LNS000042026
NHS Lambeth CCG	30/09/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	2,860.02	LNS000042026
NHS Lambeth CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	80,582.87	LNS000042028
NHS Lambeth CCG	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	11,503.60	LNS000042028
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	1,532.43	LNS000042028
NHS Lambeth CCG	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	1,255.79	LNS000042028
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	8,835.50	LNS000042028
NHS Lambeth CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	5,398.75	LNS000042028
NHS Lambeth CCG	30/09/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	(489.70)	LNS000042029
NHS Lambeth CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	(565.70)	LNS000042029
NHS Lambeth CCG	30/09/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	(41.43)	LNS000042029
NHS Lambeth CCG	30/09/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	(7,765.20)	LNS000042029
NHS Lambeth CCG	30/09/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	(2,250.00)	LNS000042029
NHS Lambeth CCG	30/09/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	(3,644.27)	LNS000042029
NHS Lambeth CCG	30/09/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	(6,715.78)	LNS000042029
NHS Lambeth CCG	30/09/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	(6,750.00)	LNS000042029
NHS Lambeth CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	66,210.96	LNS000042030
NHS Lambeth CCG	30/09/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	4,292.45	LNS000042030
NHS Lambeth CCG	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	9,446.72	LNS000042030
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	2,007.57	LNS000042030
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BROCKWELL PARK	4,394.00	LNS000042030
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	1,255.06	LNS000042030
NHS Lambeth CCG	30/09/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	1,307.64	LNS000042030
NHS Lambeth CCG	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	1,080.35	LNS000042030
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	4,412.92	LNS000042030
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	2,667.00	LNS000042030
NHS Lambeth CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	3,980.56	LNS000042030
NHS Lambeth CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	151,768.68	LNS000042032
NHS Lambeth CCG	30/09/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	6,251.36	LNS000042032
NHS Lambeth CCG	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	21,667.06	LNS000042032
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	2,923.75	LNS000042032
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CLAPHAM FAMILY PRACTICE	6,399.25	LNS000042032
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	2,898.27	LNS000042032
NHS Lambeth CCG	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	2,606.37	LNS000042032
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	33,928.33	LNS000042032
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	5,207.58	LNS000042032
NHS Lambeth CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	8,738.78	LNS000042032
NHS Lambeth CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	120,873.41	LNS000042034
NHS Lambeth CCG	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	17,275.68	LNS000042034
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	2,310.86	LNS000042034
NHS Lambeth CCG	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	834.48	LNS000042034
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	1,009.18	LNS000042034
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	44.05	LNS000042034
NHS Lambeth CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	7,782.06	LNS000042034
NHS Lambeth CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	46,313.40	LNS000042036
NHS Lambeth CCG	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	6,620.64	LNS000042036
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	876.16	LNS000042036
NHS Lambeth CCG	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	897.67	LNS000042036

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NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	2,967.92	LNS000042036
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	1,719.05	LNS000042036
NHS Lambeth CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	3,308.34	LNS000042036
NHS Lambeth CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	30,655.76	LNS000042038
NHS Lambeth CCG	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	4,631.12	LNS000042038
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	619.48	LNS000042038
NHS Lambeth CCG	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	923.62	LNS000042038
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	15,312.50	LNS000042038
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	2,289.00	LNS000042038
NHS Lambeth CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	2,011.94	LNS000042038
NHS Lambeth CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	69,945.63	LNS000042040
NHS Lambeth CCG	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	10,014.66	LNS000042040
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	1,339.60	LNS000042040
NHS Lambeth CCG	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	1,104.77	LNS000042040
NHS Lambeth CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	4,576.79	LNS000042040
NHS Lambeth CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	44,046.68	LNS000042042
NHS Lambeth CCG	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	6,359.31	LNS000042042
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	850.65	LNS000042042
NHS Lambeth CCG	30/09/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	3,523.00	LNS000042042
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	1,323.67	LNS000042042
NHS Lambeth CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	5,539.68	LNS000042042
NHS Lambeth CCG	30/09/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	148,547.22	LNS000042044
NHS Lambeth CCG	30/09/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	1,954.93	LNS000042044
NHS Lambeth CCG	30/09/2019	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	325.20	LNS000042044
NHS Lambeth CCG	30/09/2019	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	5,451.10	LNS000042044
NHS Lambeth CCG	30/09/2019	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	15,451.15	LNS000042044
NHS Lambeth CCG	30/09/2019	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	211.15	LNS000042044
NHS Lambeth CCG	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	846.34	LNS000042044
NHS Lambeth CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	5,226.38	LNS000042044
NHS Lambeth CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	48,136.86	LNS000042046
NHS Lambeth CCG	30/09/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	352.16	LNS000042046
NHS Lambeth CCG	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	6,968.86	LNS000042046
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	932.18	LNS000042046
NHS Lambeth CCG	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	2,096.37	LNS000042046
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	49.90	LNS000042046
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	1,470.24	LNS000042046
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	14,862.74	LNS000042046
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	56.85	LNS000042046
NHS Lambeth CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	3,603.12	LNS000042046
NHS Lambeth CCG	30/09/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	3,125.00	LNS000042048
NHS Lambeth CCG	30/09/2019	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	8,331.68	LNS000042048
NHS Lambeth CCG	30/09/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	1,100.69	LNS000042048
NHS Lambeth CCG	30/09/2019	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	142,373.70	LNS000042048
NHS Lambeth CCG	30/09/2019	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	7,117.67	LNS000042048
NHS Lambeth CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	58,314.77	LNS000042048
NHS Lambeth CCG	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	289.18	LNS000042048
NHS Lambeth CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	3,991.08	LNS000042048
NHS Lambeth CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	71,146.14	LNS000042050
NHS Lambeth CCG	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	10,167.70	LNS000042050
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	1,346.32	LNS000042050

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	798.70	LNS000042050
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	3,516.67	LNS000042050
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	92.58	LNS000042050
NHS Lambeth CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	4,169.36	LNS000042050
NHS Lambeth CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	65,627.74	LNS000042054
NHS Lambeth CCG	30/09/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	4,191.83	LNS000042054
NHS Lambeth CCG	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	9,383.51	LNS000042054
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	1,960.51	LNS000042054
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HETHERINGTON GROUP PRACTICE	4,291.00	LNS000042054
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	1,253.72	LNS000042054
NHS Lambeth CCG	30/09/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	769.20	LNS000042054
NHS Lambeth CCG	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	1,882.27	LNS000042054
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	46,350.00	LNS000042054
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	2,401.29	LNS000042054
NHS Lambeth CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	5,449.28	LNS000042054
NHS Lambeth CCG	30/09/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	2,423.47	LNS000042054
NHS Lambeth CCG	30/09/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	2,581.44	LNS000042054
NHS Lambeth CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	54,762.93	LNS000042056
NHS Lambeth CCG	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	7,832.98	LNS000042056
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	1,040.02	LNS000042056
NHS Lambeth CCG	30/09/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	4,459.00	LNS000042056
NHS Lambeth CCG	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	1,331.17	LNS000042056
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	5,074.50	LNS000042056
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	1,186.15	LNS000042056
NHS Lambeth CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	3,425.20	LNS000042056
NHS Lambeth CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	93,160.36	LNS000042058
NHS Lambeth CCG	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	13,332.39	LNS000042058
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	1,783.39	LNS000042058
NHS Lambeth CCG	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	2,138.97	LNS000042058
NHS Lambeth CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	7,283.76	LNS000042058
NHS Lambeth CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	191,321.10	LNS000042060
NHS Lambeth CCG	30/09/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	8,366.44	LNS000042060
NHS Lambeth CCG	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	27,326.68	LNS000042060
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	3,912.97	LNS000042060
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HURLEY CLINIC	8,564.38	LNS000042060
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	3,614.07	LNS000042060
NHS Lambeth CCG	30/09/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	2,800.00	LNS000042060
NHS Lambeth CCG	30/09/2019	C&M-PMS PCO Locum Sickness	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	15,436.43	LNS000042060
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	22,382.08	LNS000042060
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	14,824.84	LNS000042060
NHS Lambeth CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	6,947.00	LNS000042060
NHS Lambeth CCG	30/09/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	821.73	LNS000042060
NHS Lambeth CCG	30/09/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	721.94	LNS000042060
NHS Lambeth CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	73,931.43	LNS000042064
NHS Lambeth CCG	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	10,563.70	LNS000042064
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	1,385.93	LNS000042064
NHS Lambeth CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	5,735.47	LNS000042064
NHS Lambeth CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	58,686.21	LNS000042066
NHS Lambeth CCG	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	8,390.02	LNS000042066
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	1,111.22	LNS000042066

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NHS Lambeth CCG	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	1,986.88	LNS000042066
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	44,148.00	LNS000042066
NHS Lambeth CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	4,406.21	LNS000042066
NHS Lambeth CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	155,522.88	LNS000042068
NHS Lambeth CCG	30/09/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	3,785.72	LNS000042068
NHS Lambeth CCG	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	22,252.47	LNS000042068
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	2,961.35	LNS000042068
NHS Lambeth CCG	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	2,317.91	LNS000042068
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	26,416.67	LNS000042068
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	3,799.00	LNS000042068
NHS Lambeth CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	10,118.35	LNS000042068
NHS Lambeth CCG	30/09/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	6,292.56	LNS000042068
NHS Lambeth CCG	30/09/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	1,469.40	LNS000042068
NHS Lambeth CCG	30/09/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	2,272.05	LNS000042068
NHS Lambeth CCG	30/09/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	5,312.49	LNS000042068
NHS Lambeth CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	44,597.58	LNS000042070
NHS Lambeth CCG	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	6,370.11	LNS000042070
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	850.74	LNS000042070
NHS Lambeth CCG	30/09/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	3,911.00	LNS000042070
NHS Lambeth CCG	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	1,065.02	LNS000042070
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	9,759.93	LNS000042070
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	6,637.33	LNS000042070
NHS Lambeth CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	2,749.21	LNS000042070
NHS Lambeth CCG	30/09/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	538.16	LNS000042070
NHS Lambeth CCG	30/09/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	618.99	LNS000042070
NHS Lambeth CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	96,456.78	LNS000042072
NHS Lambeth CCG	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	13,839.15	LNS000042072
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	1,851.18	LNS000042072
NHS Lambeth CCG	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	1,370.62	LNS000042072
NHS Lambeth CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	7,146.02	LNS000042072
NHS Lambeth CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	59,820.46	LNS000042074
NHS Lambeth CCG	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	8,549.77	LNS000042074
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	1,143.65	LNS000042074
NHS Lambeth CCG	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	1,110.77	LNS000042074
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	4,100.00	LNS000042074
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	551.69	LNS000042074
NHS Lambeth CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	4,223.13	LNS000042074
NHS Lambeth CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	97,952.53	LNS000042078
NHS Lambeth CCG	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	14,063.83	LNS000042078
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	1,881.23	LNS000042078
NHS Lambeth CCG	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	3,517.07	LNS000042078
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	17,489.00	LNS000042078
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	1,937.25	LNS000042078
NHS Lambeth CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	8,198.06	LNS000042078
NHS Lambeth CCG	30/09/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	446.35	LNS000042078
NHS Lambeth CCG	30/09/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	1,892.74	LNS000042078
NHS Lambeth CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	80,939.11	LNS000042080
NHS Lambeth CCG	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	11,586.03	LNS000042080
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	1,549.79	LNS000042080
NHS Lambeth CCG	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	363.99	LNS000042080

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NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	7,625.00	LNS000042080
NHS Lambeth CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	7,623.60	LNS000042080
NHS Lambeth CCG	30/09/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	151,926.52	LNS000042082
NHS Lambeth CCG	30/09/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	4,749.51	LNS000042082
NHS Lambeth CCG	30/09/2019	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	2,221.34	LNS000042082
NHS Lambeth CCG	30/09/2019	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	STREATHAM HIGH PRACTICE	4,861.88	LNS000042082
NHS Lambeth CCG	30/09/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	2,297.30	LNS000042082
NHS Lambeth CCG	30/09/2019	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	58.92	LNS000042082
NHS Lambeth CCG	30/09/2019	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	1,523.98	LNS000042082
NHS Lambeth CCG	30/09/2019	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	14,817.38	LNS000042082
NHS Lambeth CCG	30/09/2019	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	51.72	LNS000042082
NHS Lambeth CCG	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	841.13	LNS000042082
NHS Lambeth CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	6,435.75	LNS000042082
NHS Lambeth CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	62,933.30	LNS000042086
NHS Lambeth CCG	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	9,429.31	LNS000042086
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	1,249.32	LNS000042086
NHS Lambeth CCG	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	1,435.52	LNS000042086
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	8,400.00	LNS000042086
NHS Lambeth CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	5,474.39	LNS000042086
NHS Lambeth CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	60,206.22	LNS000042088
NHS Lambeth CCG	30/09/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	4,708.60	LNS000042088
NHS Lambeth CCG	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	8,604.65	LNS000042088
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	2,202.20	LNS000042088
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	VASSALL MEDICAL CENTRE	4,820.00	LNS000042088
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	1,146.39	LNS000042088
NHS Lambeth CCG	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	982.38	LNS000042088
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	13,218.75	LNS000042088
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	1,964.00	LNS000042088
NHS Lambeth CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	4,181.51	LNS000042088
NHS Lambeth CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	27,662.47	LNS000042090
NHS Lambeth CCG	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	3,958.07	LNS000042090
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	524.46	LNS000042090
NHS Lambeth CCG	30/09/2019	C&M-PMS PCO Congestion charge	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	386.00	LNS000042090
NHS Lambeth CCG	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	1,191.92	LNS000042090
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	2,777.08	LNS000042090
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	52.52	LNS000042090
NHS Lambeth CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	2,576.56	LNS000042090
NHS Lambeth CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	93,614.49	LNS000042092
NHS Lambeth CCG	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	13,379.89	LNS000042092
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	1,781.74	LNS000042092
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	9,562.50	LNS000042092
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	5,676.67	LNS000042092
NHS Lambeth CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	4,602.25	LNS000042092
NHS Lambeth CCG	30/09/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(890.63)	LNS000042095
NHS Lambeth CCG	30/09/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(75.35)	LNS000042095
NHS Lambeth CCG	30/09/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(523.76)	LNS000042095
NHS Lambeth CCG	30/09/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(35.33)	LNS000042095
NHS Lambeth CCG	30/09/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(15,049.05)	LNS000042095
NHS Lambeth CCG	30/09/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(15,921.37)	LNS000042095
NHS Lambeth CCG	30/09/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(103.25)	LNS000042095

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NHS Lambeth CCG	30/09/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(1,174.87)	LNS000042095
NHS Lambeth CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	130,676.01	LNS000042096
NHS Lambeth CCG	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	18,687.41	LNS000042096
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	2,499.06	LNS000042096
NHS Lambeth CCG	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	1,752.79	LNS000042096
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	7,941.67	LNS000042096
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	2,935.77	LNS000042096
NHS Lambeth CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	11,588.06	LNS000042096
NHS Lambeth CCG	30/09/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	63,622.32	LNS000042076
NHS Lambeth CCG	30/09/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	920.86	LNS000042076
NHS Lambeth CCG	30/09/2019	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	18,531.67	LNS000042076
NHS Lambeth CCG	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	268.60	LNS000042076
NHS Lambeth CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	3,404.42	LNS000042076
NHS Lambeth CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	54,582.24	LNS000042084
NHS Lambeth CCG	30/09/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	6,619.40	LNS000042084
NHS Lambeth CCG	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	7,842.63	LNS000042084
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	3,095.88	LNS000042084
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	STREATHAM HILL GROUP PRACTICE	6,776.00	LNS000042084
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	1,049.06	LNS000042084
NHS Lambeth CCG	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	329.26	LNS000042084
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	17,222.50	LNS000042084
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	7,729.00	LNS000042084
NHS Lambeth CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	4,658.47	LNS000042084
NHS Lambeth CCG	30/09/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	919.42	LNS000042094
NHS Lambeth CCG	30/09/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	44,952.97	LNS000042094
NHS Lambeth CCG	30/09/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	756.59	LNS000042094
NHS Lambeth CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	3,276.08	LNS000042094
NHS Lambeth CCG	30/09/2019	Hcare Srv Rec NHS Trust-Prior Year	PROGRAMME PROJECTS	WEST LONDON NHS TRUST	(79,489.00)	120005718
NHS Lambeth CCG	30/09/2019	Hcare Srv Rec NHS Trust-Prior Year	PROGRAMME PROJECTS	WEST LONDON NHS TRUST	79,489.00	1100054261
NHS Lambeth CCG	30/09/2019	Clinical&Medical-Serv Recd-CCGs	COMMISSIONING SCHEMES	NHS LEWISHAM CCG	92,810.54	7024301535
NHS Lambeth CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	121,577.88	LNS000042052
NHS Lambeth CCG	30/09/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	7,065.72	LNS000042052
NHS Lambeth CCG	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	17,384.21	LNS000042052
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	3,304.62	LNS000042052
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HERNE HILL GROUP PRACTICE	7,232.88	LNS000042052
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	2,323.56	LNS000042052
NHS Lambeth CCG	30/09/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	2,286.12	LNS000042052
NHS Lambeth CCG	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	5,035.07	LNS000042052
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	8,112.50	LNS000042052
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	5,676.67	LNS000042052
NHS Lambeth CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	7,924.30	LNS000042052
NHS Lambeth CCG	30/09/2019	ME-PMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	3,804.15	LNS000042052
NHS Lambeth CCG	30/09/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	2,282.49	LNS000042052
NHS Lambeth CCG	30/09/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	74,400.41	LNS000042062
NHS Lambeth CCG	30/09/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	10,667.95	LNS000042062
NHS Lambeth CCG	30/09/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	1,426.99	LNS000042062
NHS Lambeth CCG	30/09/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	4,000.00	LNS000042062
NHS Lambeth CCG	30/09/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	1,452.64	LNS000042062
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	7,090.00	LNS000042062
NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	5,298.33	LNS000042062

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NHS Lambeth CCG	30/09/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	914.99	LNS000042062
NHS Lambeth CCG	30/09/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	5,985.80	LNS000042062
NHS Lambeth CCG	30/09/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	573.00	475PE004443982005
NHS Lambeth CCG	30/09/2019	Income tax <1Yr	BALANCE SHEET	HMRC	60,244.60	475PE004443982005
NHS Lambeth CCG	30/09/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	1,029.00	475PE004443982005
NHS Lambeth CCG	30/09/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	42,272.76	475PE004443982005
NHS Lambeth CCG	30/09/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	29,222.72	475PE004443982005
NHS Lambeth CCG	30/09/2019	Post Graduate Loan Payable	BALANCE SHEET	HMRC	40.00	475PE004443982005
NHS Lambeth CCG	30/09/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE	SOUTHSIDE PARTNERSHIP	70,445.92	SLINV00006329
NHS Lambeth CCG	30/09/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	26,433.80	14921
NHS Lambeth CCG	30/09/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	THORNBURY NURSING SERVICES	26,282.42	4840494
NHS Lambeth CCG	30/09/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRIGHTERKIND	26,989.56	UPLFNC0819
NHS Lambeth CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	60,538.00	I0179143
NHS Lambeth CCG	30/09/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	CYGNET (OE) LTD	30,659.00	YEW0104308
NHS Lambeth CCG	30/09/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	22,575.18	SIRHN122233
NHS Lambeth CCG	30/09/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	94,134.88	SIRHN122233
NHS Lambeth CCG	30/09/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LONDON BOROUGH OF LAMBETH	396,894.86	2600320022
NHS Lambeth CCG	30/09/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BRIGHTERKIND	17,306.86	UPLCHC0819
NHS Lambeth CCG	30/09/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BRIGHTERKIND	3,631.43	UPLCHC0819
NHS Lambeth CCG	30/09/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BRIGHTERKIND	23,233.39	UPLCHC0819
NHS Lambeth CCG	30/09/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRITISH HOME & HOSPITAL	35,003.93	BH002205TOBH002240
NHS Lambeth CCG	30/09/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BRITISH HOME & HOSPITAL	3,224.62	BH002205TOBH002240
NHS Lambeth CCG	30/09/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BRITISH HOME & HOSPITAL	3,979.65	BH002205TOBH002240
NHS Lambeth CCG	30/09/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BRITISH HOME & HOSPITAL	36,373.09	BH002205TOBH002240
NHS Lambeth CCG	30/09/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	LONDON BOROUGH OF LAMBETH	30,010.25	2600326036
NHS Lambeth CCG	30/09/2019	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF LAMBETH	212,000.00	2600326036
NHS Lambeth CCG	30/09/2019	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	LONDON BOROUGH OF LAMBETH	59,489.75	2600326037
NHS Lambeth CCG	30/09/2019	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	LONDON BOROUGH OF LAMBETH	49,250.00	2600326031
NHS Lambeth CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	6,766,167.00	00274564
NHS Lambeth CCG	30/09/2019	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	DOCTORLINK LTD	36,000.00	0000000115
NHS Lambeth CCG	30/09/2019	Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	BUILDING BETTER HEALTH LAMBETH SOUTHWARK LEWISHAM LTD	26,010.00	BBLX428
NHS Lambeth CCG	30/09/2019	Clinical&Medical-Independent Sector	CHILDREN SERVICES	NATIONAL CHILDRENS BUREAU	31,243.38	SFINV01033
NHS Lambeth CCG	30/09/2019	Clinical&Medical-Independent Sector	CHILDREN SERVICES	HERNE HILL GROUP PRACTICE	67,500.00	INV0082
NHS Lambeth CCG	30/09/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	28,563.34	SLINV00006324
NHS Lambeth CCG	30/09/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	74,944.20	SLINV00006322
NHS Lambeth CCG	30/09/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	27,747.50	SLINV00006323
NHS Lambeth CCG	30/09/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	91,721.08	SLINV00006327
NHS Lambeth CCG	30/09/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	CARERS HUB	30,000.00	INV0007
NHS Lambeth CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	40,807.63	53487322
NHS Lambeth CCG	30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	98,396.17	P0065898
NHS Lambeth CCG	30/09/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - ADVOCACY	COMMUNITY SUPPORT NETWORK	39,422.00	CSN010A
NHS Lambeth CCG	30/09/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	LONDON CYRENIANS HOUSING LTD	32,306.80	LAMB0620
NHS Lambeth CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	202,812.00	IC0038584
NHS Lambeth CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	38,531.00	1400022060
NHS Lambeth CCG	30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	381,870.33	I0128548
NHS Lambeth CCG	30/09/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	FIRST STEP TRUST	97,907.77	17996
NHS Lambeth CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	26,327.00	3270564
NHS Lambeth CCG	30/09/2019	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	BPAS	65,000.00	41789
NHS Lambeth CCG	30/09/2019	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	40,435.51	MS191604
NHS Lambeth CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	544,818.00	3270905

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NHS Lambeth CCG	30/09/2019	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF LAMBETH	181,750.00	2600332074
NHS Lambeth CCG	30/09/2019	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF LAMBETH	1,375,250.00	2600332072
NHS Lambeth CCG	30/09/2019	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF LAMBETH	159,500.00	2600332073
NHS Lambeth CCG	30/09/2019	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF LAMBETH	216,250.00	2600332076
NHS Lambeth CCG	30/09/2019	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	MOORHOUSE CONSULTING LTD	33,120.00	SIN003099
NHS Lambeth CCG	30/09/2019	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	MOORHOUSE CONSULTING LTD	43,440.00	SIN003204
NHS Lambeth CCG	30/09/2019	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	MOORHOUSE CONSULTING LTD	43,980.00	SIN003052
NHS Lambeth CCG	30/09/2019	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	MOORHOUSE CONSULTING LTD	63,570.00	SIN003051
NHS Lambeth CCG	30/09/2019	Cont Care- Children	CHC CHILDREN	SOUTHWARK COUNCIL	60,900.00	10009376922
NHS Lambeth CCG	30/09/2019	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	MOORHOUSE CONSULTING LTD	42,600.00	SIN003341
NHS Lambeth CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2,224,401.07	6462447
NHS Lambeth CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	44,382.60	LNS000042404
NHS Lambeth CCG	30/09/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	919.59	LNS000042404
NHS Lambeth CCG	30/09/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	6,314.23	LNS000042404
NHS Lambeth CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	843.97	LNS000042404
NHS Lambeth CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	2,329.48	LNS000042404
NHS Lambeth CCG	30/09/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	6,283.33	LNS000042404
NHS Lambeth CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	3,450.92	LNS000042404
NHS Lambeth CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	71,438.74	LNS000042406
NHS Lambeth CCG	30/09/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	10,212.37	LNS000042406
NHS Lambeth CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	1,352.91	LNS000042406
NHS Lambeth CCG	30/09/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	6,150.00	LNS000042406
NHS Lambeth CCG	30/09/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	749.97	LNS000042406
NHS Lambeth CCG	30/09/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	44.05	LNS000042406
NHS Lambeth CCG	30/09/2019	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	467.37	LNS000042406
NHS Lambeth CCG	30/09/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	18,098.94	LNS000042406
NHS Lambeth CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	4,630.08	LNS000042406
NHS Lambeth CCG	30/09/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	37,404.31	LNS000042408
NHS Lambeth CCG	30/09/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	5,749.21	LNS000042408
NHS Lambeth CCG	30/09/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	769.04	LNS000042408
NHS Lambeth CCG	30/09/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	3,720.83	LNS000042408
NHS Lambeth CCG	30/09/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	2,113.68	LNS000042408
NHS Lambeth CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	87,043.78	N0033366
NHS Lambeth CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	31,483.00	IN0000143
NHS Lambeth CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	(30,337.61)	C0006104
NHS Lambeth CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	35,341.00	IN0000304
NHS Lambeth CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	14,333,516.00	3271498
NHS Lambeth CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	320,661.39	N0035613
NHS Lambeth CCG	30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	25,056.00	A0057438
NHS Lambeth CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	266,833.00	5010207589
NHS Lambeth CCG	30/09/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	113,984.00	5010207513
NHS Lambeth CCG	30/09/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRITISH HOME & HOSPITAL	59,082.83	BH001701TOBH001732
NHS Lambeth CCG	30/09/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRITISH HOME & HOSPITAL	(59,082.83)	BH001701CRTOBH001732CR
NHS Lambeth CCG	30/09/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BRITISH HOME & HOSPITAL	6,290.00	BH001701TOBH001732A
NHS Lambeth CCG	30/09/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRITISH HOME & HOSPITAL	16,206.45	BH001701TOBH001732A
NHS Lambeth CCG	30/09/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BRITISH HOME & HOSPITAL	3,038.57	BH001701TOBH001732A
NHS Lambeth CCG	30/09/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BRITISH HOME & HOSPITAL	3,655.24	BH001701TOBH001732A
NHS Lambeth CCG	30/09/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BRITISH HOME & HOSPITAL	29,712.86	BH001701TOBH001732A
NHS Lambeth CCG	30/09/2019	Clinical&Medical-Independent Sector	Winter Resilience	NORTHWOOD GROUP PRACTICE	36,000.00	1568
NHS Lambeth CCG	30/09/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	3,844.00	CLL022766TOCLL022773

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	30/09/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	19,469.33	CLL022766TOCLL022773
NHS Lambeth CCG	30/09/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	7,573.48	CLL022766TOCLL022773
NHS Lambeth CCG	30/09/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	40,840.62	0000115596
NHS Lambeth CCG	30/09/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	27,747.50	SLINV00006457
NHS Lambeth CCG	30/09/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	74,944.20	SLINV00006456
NHS Lambeth CCG	30/09/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	28,563.34	SLINV00006458
NHS Lambeth CCG	30/09/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	91,721.08	SLINV00006461
NHS Lambeth CCG	30/09/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	28,233.00	B0041208