

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

58,572,496.00

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	10,276,512.00	3271498
NHS Lambeth CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	3,770,488.33	3271498
NHS Lambeth CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	286,515.67	3271498
NHS Lambeth CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	1,193,078.65	L0021683
NHS Lambeth CCG	31/10/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	40,840.62	00001155596
NHS Lambeth CCG	31/10/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LAURELS CARE CENTRE LTD (THE)	3,844.00	AUG19
NHS Lambeth CCG	31/10/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LAURELS CARE CENTRE LTD (THE)	9,578.83	AUG19
NHS Lambeth CCG	31/10/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	LAURELS CARE CENTRE LTD (THE)	3,631.43	AUG19
NHS Lambeth CCG	31/10/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LAURELS CARE CENTRE LTD (THE)	8,857.14	AUG19
NHS Lambeth CCG	31/10/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALMOND CARE PROVIDERS LTD	27,838.40	10RGAC2019
NHS Lambeth CCG	31/10/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	ALMOND CARE PROVIDERS LTD	27,838.40	11RGAC2019
NHS Lambeth CCG	31/10/2019	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	DR MASTERTON	25,623.00	190927NHQ2
NHS Lambeth CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	149,658.46	H0177890
NHS Lambeth CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	123,750.00	386509
NHS Lambeth CCG	31/10/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	92 HIGHER DRIVE LTD	81,313.16	0000003120
NHS Lambeth CCG	31/10/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	92 HIGHER DRIVE LTD	33,438.32	0000003120
NHS Lambeth CCG	31/10/2019	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	FAIRLIE HOUSE	(14,816.21)	0000017850
NHS Lambeth CCG	31/10/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	FAIRLIE HOUSE	6,532.81	0000017850
NHS Lambeth CCG	31/10/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	FAIRLIE HOUSE	287,264.61	0000017850
NHS Lambeth CCG	31/10/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	FAIRLIE HOUSE	426,898.85	0000017850
NHS Lambeth CCG	31/10/2019	Basic Sal-Rechgs to-from Other NHS	ADMIN PROJECTS	NHS SOUTHWARK CCG	61,311.20	7024702657
NHS Lambeth CCG	31/10/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	SOUTHSIDE PARTNERSHIP	70,445.92	SLINV00006463
NHS Lambeth CCG	31/10/2019	Clinical&Medical-Serv Recd-Oth NHS	COMMISSIONING - NON ACUTE	NHS ENGLAND	200,000.00	7000034040
NHS Lambeth CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	43,729.58	45765659
NHS Lambeth CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	450,000.00	3271124
NHS Lambeth CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	839,128.00	3271427
NHS Lambeth CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	375,087.50	M0126489
NHS Lambeth CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	269,175.50	M0126489
NHS Lambeth CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	4,455,776.08	M0126489
NHS Lambeth CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	70,890.92	M0126489
NHS Lambeth CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	229,766.00	M0126491
NHS Lambeth CCG	31/10/2019	Charges from CSU	FINANCE	NHS NEL CSU	123,393.32	7312811441
NHS Lambeth CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	81,143.29	19762743
NHS Lambeth CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	121,629.00	8500640
NHS Lambeth CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	COMMUNITY SERVICES	LEWISHAM & GREENWICH NHS TRUST	69,638.00	8500641
NHS Lambeth CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33,252.29	61297381
NHS Lambeth CCG	31/10/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NORTHWOOD GROUP PRACTICE	70,062.50	1561
NHS Lambeth CCG	31/10/2019	Computer Software/License	PRIMARY CARE IT	NHS NEL CSU	56,426.01	7312811443
NHS Lambeth CCG	31/10/2019	Clinical&Medical-Serv Recd-CCGs	ACUTE COMMISSIONING	NHS LEWISHAM CCG	67,000.00	7024301544
NHS Lambeth CCG	31/10/2019	Clinical&Medical-Serv Recd-CCGs	ACUTE COMMISSIONING	NHS LEWISHAM CCG	30,000.00	7024301545
NHS Lambeth CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	381,870.33	I0129028
NHS Lambeth CCG	31/10/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	63,622.32	LNS000042484
NHS Lambeth CCG	31/10/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	920.86	LNS000042484
NHS Lambeth CCG	31/10/2019	C&M-APMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	9,860.88	LNS000042484
NHS Lambeth CCG	31/10/2019	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	18,531.67	LNS000042484
NHS Lambeth CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	3,404.42	LNS000042484
NHS Lambeth CCG	31/10/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	919.42	LNS000042502
NHS Lambeth CCG	31/10/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	44,952.97	LNS000042502
NHS Lambeth CCG	31/10/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	756.59	LNS000042502

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NHS Lambeth CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	3,276.08	LNS000042502
NHS Lambeth CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	55,498.27	LNS000042430
NHS Lambeth CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	5,357.75	LNS000042430
NHS Lambeth CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	7,740.75	LNS000042430
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	2,505.81	LNS000042430
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BECKETT HOUSE PRACTICE	5,484.50	LNS000042430
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	1,008.36	LNS000042430
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	3,516.67	LNS000042430
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	92.58	LNS000042430
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	5,655.68	LNS000042430
NHS Lambeth CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	3,314.11	LNS000042430
NHS Lambeth CCG	31/10/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	52,591.21	LNS000042432
NHS Lambeth CCG	31/10/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	779.64	LNS000042432
NHS Lambeth CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	2,324.14	LNS000042432
NHS Lambeth CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	57,052.07	LNS000042434
NHS Lambeth CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	8,114.94	LNS000042434
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	1,085.48	LNS000042434
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	5,583.33	LNS000042434
NHS Lambeth CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	3,951.77	LNS000042434
NHS Lambeth CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	80,196.77	LNS000042436
NHS Lambeth CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	11,503.60	LNS000042436
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	1,532.43	LNS000042436
NHS Lambeth CCG	31/10/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	6,885.00	LNS000042436
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	8,835.50	LNS000042436
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	33,012.00	LNS000042436
NHS Lambeth CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	5,398.75	LNS000042436
NHS Lambeth CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	66,371.44	LNS000042438
NHS Lambeth CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	4,292.45	LNS000042438
NHS Lambeth CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	9,446.72	LNS000042438
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	2,007.57	LNS000042438
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BROCKWELL PARK	4,394.00	LNS000042438
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	1,255.06	LNS000042438
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	4,412.92	LNS000042438
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	2,667.00	LNS000042438
NHS Lambeth CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	3,980.56	LNS000042438
NHS Lambeth CCG	31/10/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	5,062.90	LNS000042438
NHS Lambeth CCG	31/10/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	5,021.00	LNS000042438
NHS Lambeth CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	46,900.95	LNS000042444
NHS Lambeth CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	6,620.64	LNS000042444
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	876.16	LNS000042444
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	2,967.92	LNS000042444
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	1,719.05	LNS000042444
NHS Lambeth CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	3,308.34	LNS000042444
NHS Lambeth CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	30,550.47	LNS000042446
NHS Lambeth CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	4,631.12	LNS000042446
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	619.48	LNS000042446
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	15,312.50	LNS000042446
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	2,289.00	LNS000042446
NHS Lambeth CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	2,011.94	LNS000042446
NHS Lambeth CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	71,986.60	LNS000042448
NHS Lambeth CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	10,014.66	LNS000042448
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	1,339.60	LNS000042448
NHS Lambeth CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	4,576.79	LNS000042448

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NHS Lambeth CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	44,029.16	LNS000042450
NHS Lambeth CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	6,359.31	LNS000042450
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	850.65	LNS000042450
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	1,323.67	LNS000042450
NHS Lambeth CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	5,539.68	LNS000042450
NHS Lambeth CCG	31/10/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	148,547.22	LNS000042452
NHS Lambeth CCG	31/10/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	1,954.93	LNS000042452
NHS Lambeth CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	5,226.38	LNS000042452
NHS Lambeth CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	48,119.06	LNS000042454
NHS Lambeth CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	6,968.86	LNS000042454
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	932.18	LNS000042454
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	49.90	LNS000042454
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	1,470.24	LNS000042454
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	14,862.74	LNS000042454
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	56.85	LNS000042454
NHS Lambeth CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	3,603.12	LNS000042454
NHS Lambeth CCG	31/10/2019	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	(47,457.90)	LNS000042455
NHS Lambeth CCG	31/10/2019	C&M-APMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	(34.63)	LNS000042455
NHS Lambeth CCG	31/10/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	(409.35)	LNS000042455
NHS Lambeth CCG	31/10/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	(2,456.18)	LNS000042455
NHS Lambeth CCG	31/10/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	(3,012.61)	LNS000042455
NHS Lambeth CCG	31/10/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	3,125.00	LNS000042456
NHS Lambeth CCG	31/10/2019	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	156.60	LNS000042456
NHS Lambeth CCG	31/10/2019	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	8,331.68	LNS000042456
NHS Lambeth CCG	31/10/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	1,100.69	LNS000042456
NHS Lambeth CCG	31/10/2019	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	7,117.67	LNS000042456
NHS Lambeth CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	60,162.42	LNS000042456
NHS Lambeth CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	3,991.08	LNS000042456
NHS Lambeth CCG	31/10/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	952.75	LNS000042456
NHS Lambeth CCG	31/10/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	3,055.67	LNS000042456
NHS Lambeth CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	72,343.65	LNS000042458
NHS Lambeth CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	10,167.70	LNS000042458
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	1,346.32	LNS000042458
NHS Lambeth CCG	31/10/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	10,384.74	LNS000042458
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	3,516.67	LNS000042458
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	92.58	LNS000042458
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	5,655.68	LNS000042458
NHS Lambeth CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	4,169.36	LNS000042458
NHS Lambeth CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	121,486.90	LNS000042460
NHS Lambeth CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	7,065.72	LNS000042460
NHS Lambeth CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	17,384.21	LNS000042460
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	3,304.62	LNS000042460
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HERNE HILL GROUP PRACTICE	7,232.88	LNS000042460
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	2,323.56	LNS000042460
NHS Lambeth CCG	31/10/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	10,091.00	LNS000042460
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	8,112.50	LNS000042460
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	5,676.67	LNS000042460
NHS Lambeth CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	7,924.30	LNS000042460
NHS Lambeth CCG	31/10/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	7,971.11	LNS000042460
NHS Lambeth CCG	31/10/2019	ME-PMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	2,496.55	LNS000042460
NHS Lambeth CCG	31/10/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	5,345.20	LNS000042460
NHS Lambeth CCG	31/10/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	5,693.65	LNS000042460
NHS Lambeth CCG	31/10/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	998.62	LNS000042460

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	31/10/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	7,483.28	LNS000042460
NHS Lambeth CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	65,812.04	LNS000042462
NHS Lambeth CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	4,191.83	LNS000042462
NHS Lambeth CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	9,383.51	LNS000042462
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	1,960.51	LNS000042462
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HETHERINGTON GROUP PRACTICE	4,291.00	LNS000042462
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	1,253.72	LNS000042462
NHS Lambeth CCG	31/10/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	2,615.36	LNS000042462
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	2,401.29	LNS000042462
NHS Lambeth CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	5,449.28	LNS000042462
NHS Lambeth CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	55,099.25	LNS000042464
NHS Lambeth CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	7,832.98	LNS000042464
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	1,040.02	LNS000042464
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	19,685.56	LNS000042464
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	1,186.15	LNS000042464
NHS Lambeth CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	3,425.20	LNS000042464
NHS Lambeth CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	93,898.50	LNS000042466
NHS Lambeth CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	13,332.39	LNS000042466
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	1,783.39	LNS000042466
NHS Lambeth CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	7,283.76	LNS000042466
NHS Lambeth CCG	31/10/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	178.84	LNS000042466
NHS Lambeth CCG	31/10/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	159.68	LNS000042466
NHS Lambeth CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	190,646.67	LNS000042468
NHS Lambeth CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	8,366.44	LNS000042468
NHS Lambeth CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	27,326.68	LNS000042468
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	3,912.97	LNS000042468
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HURLEY CLINIC	8,564.38	LNS000042468
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	3,614.07	LNS000042468
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	22,382.08	LNS000042468
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	14,824.84	LNS000042468
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	301.41	LNS000042468
NHS Lambeth CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	6,947.00	LNS000042468
NHS Lambeth CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	75,327.19	LNS000042470
NHS Lambeth CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	10,667.95	LNS000042470
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	1,426.99	LNS000042470
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	7,090.00	LNS000042470
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	5,298.33	LNS000042470
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	914.99	LNS000042470
NHS Lambeth CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	5,985.80	LNS000042470
NHS Lambeth CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	74,911.22	LNS000042472
NHS Lambeth CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	10,563.70	LNS000042472
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	1,385.93	LNS000042472
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	35,084.00	LNS000042472
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	4,664.00	LNS000042472
NHS Lambeth CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	5,735.47	LNS000042472
NHS Lambeth CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	59,058.62	LNS000042474
NHS Lambeth CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	8,390.02	LNS000042474
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	1,111.22	LNS000042474
NHS Lambeth CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	4,406.21	LNS000042474
NHS Lambeth CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	155,684.28	LNS000042476
NHS Lambeth CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	22,252.47	LNS000042476
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	2,961.35	LNS000042476
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	26,416.67	LNS000042476

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NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	3,799.00	LNS000042476
NHS Lambeth CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	10,118.35	LNS000042476
NHS Lambeth CCG	31/10/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	5,655.00	LNS000042476
NHS Lambeth CCG	31/10/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	5,608.20	LNS000042476
NHS Lambeth CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	44,707.92	LNS000042478
NHS Lambeth CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	6,370.11	LNS000042478
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	850.74	LNS000042478
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	9,759.93	LNS000042478
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	6,637.33	LNS000042478
NHS Lambeth CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	2,749.21	LNS000042478
NHS Lambeth CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	95,102.05	LNS000042480
NHS Lambeth CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	13,839.15	LNS000042480
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	1,851.18	LNS000042480
NHS Lambeth CCG	31/10/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	28,109.74	LNS000042480
NHS Lambeth CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	7,146.02	LNS000042480
NHS Lambeth CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	60,171.90	LNS000042482
NHS Lambeth CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	8,549.77	LNS000042482
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	1,143.65	LNS000042482
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	4,100.00	LNS000042482
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	551.69	LNS000042482
NHS Lambeth CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	4,223.13	LNS000042482
NHS Lambeth CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	97,679.48	LNS000042486
NHS Lambeth CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	14,063.83	LNS000042486
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	1,881.23	LNS000042486
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	17,489.00	LNS000042486
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	1,937.25	LNS000042486
NHS Lambeth CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	8,198.06	LNS000042486
NHS Lambeth CCG	31/10/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	4,876.22	LNS000042486
NHS Lambeth CCG	31/10/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	6,026.89	LNS000042486
NHS Lambeth CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	80,568.57	LNS000042488
NHS Lambeth CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	11,586.03	LNS000042488
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	1,549.79	LNS000042488
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	7,625.00	LNS000042488
NHS Lambeth CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	7,623.60	LNS000042488
NHS Lambeth CCG	31/10/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	3,981.83	LNS000042488
NHS Lambeth CCG	31/10/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	527.09	LNS000042488
NHS Lambeth CCG	31/10/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	606.37	LNS000042488
NHS Lambeth CCG	31/10/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	3,461.23	LNS000042488
NHS Lambeth CCG	31/10/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	151,926.52	LNS000042490
NHS Lambeth CCG	31/10/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	4,749.51	LNS000042490
NHS Lambeth CCG	31/10/2019	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	2,221.34	LNS000042490
NHS Lambeth CCG	31/10/2019	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	STREATHAM HIGH PRACTICE	4,861.88	LNS000042490
NHS Lambeth CCG	31/10/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	2,297.30	LNS000042490
NHS Lambeth CCG	31/10/2019	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	58.92	LNS000042490
NHS Lambeth CCG	31/10/2019	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	1,523.98	LNS000042490
NHS Lambeth CCG	31/10/2019	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	14,817.38	LNS000042490
NHS Lambeth CCG	31/10/2019	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	51.72	LNS000042490
NHS Lambeth CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	6,435.75	LNS000042490
NHS Lambeth CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	63,721.62	LNS000042494
NHS Lambeth CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	9,429.31	LNS000042494
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	1,249.32	LNS000042494
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	8,400.00	LNS000042494
NHS Lambeth CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	5,474.39	LNS000042494

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NHS Lambeth CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	29,236.75	LNS000042498
NHS Lambeth CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	3,958.07	LNS000042498
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	524.46	LNS000042498
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	2,777.08	LNS000042498
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	60.61	LNS000042498
NHS Lambeth CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	2,576.56	LNS000042498
NHS Lambeth CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	93,042.33	LNS000042500
NHS Lambeth CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	13,379.89	LNS000042500
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	1,781.74	LNS000042500
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	9,562.50	LNS000042500
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	5,676.67	LNS000042500
NHS Lambeth CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	4,602.25	LNS000042500
NHS Lambeth CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	130,931.50	LNS000042504
NHS Lambeth CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	18,687.41	LNS000042504
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	2,499.06	LNS000042504
NHS Lambeth CCG	31/10/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	4,845.96	LNS000042504
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	7,941.67	LNS000042504
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	2,935.77	LNS000042504
NHS Lambeth CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	11,588.06	LNS000042504
NHS Lambeth CCG	31/10/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	CARERS HUB	38,000.00	INV0009
NHS Lambeth CCG	31/10/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	27,747.50	SLINV0006002
NHS Lambeth CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	40,807.63	53488052
NHS Lambeth CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	98,396.17	P0066185
NHS Lambeth CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	60,248.58	LNS000042496
NHS Lambeth CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	4,708.60	LNS000042496
NHS Lambeth CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	8,604.65	LNS000042496
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	2,202.20	LNS000042496
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	VASSALL MEDICAL CENTRE	4,820.00	LNS000042496
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	1,146.39	LNS000042496
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	13,218.75	LNS000042496
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	1,964.00	LNS000042496
NHS Lambeth CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	4,181.51	LNS000042496
NHS Lambeth CCG	31/10/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	4,314.00	LNS000042496
NHS Lambeth CCG	31/10/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	20.83	LNS000042496
NHS Lambeth CCG	31/10/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	4,337.97	LNS000042496
NHS Lambeth CCG	31/10/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	3,750.00	LNS000042496
NHS Lambeth CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	54,396.04	LNS000042492
NHS Lambeth CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	6,619.40	LNS000042492
NHS Lambeth CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	7,842.63	LNS000042492
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	3,095.88	LNS000042492
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	STREATHAM HILL GROUP PRACTICE	6,776.00	LNS000042492
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	1,049.06	LNS000042492
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	22,519.89	LNS000042492
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	7,729.00	LNS000042492
NHS Lambeth CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	4,658.47	LNS000042492
NHS Lambeth CCG	31/10/2019	ME-PMS GP Pension AVCs	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	4,950.00	LNS000042492
NHS Lambeth CCG	31/10/2019	ME-PMS GP Prior Year AVCs	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	1,703.23	LNS000042492
NHS Lambeth CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	120,680.20	LNS000042442
NHS Lambeth CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	17,275.68	LNS000042442
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	2,310.86	LNS000042442
NHS Lambeth CCG	31/10/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	4,615.38	LNS000042442
NHS Lambeth CCG	31/10/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	47,628.53	LNS000042442
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	1,009.18	LNS000042442

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	7,782.06	LNS000042442
NHS Lambeth CCG	31/10/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	151,381.28	LNS000042440
NHS Lambeth CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	6,251.36	LNS000042440
NHS Lambeth CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	21,667.06	LNS000042440
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	2,923.75	LNS000042440
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CLAPHAM FAMILY PRACTICE	6,399.25	LNS000042440
NHS Lambeth CCG	31/10/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	2,898.27	LNS000042440
NHS Lambeth CCG	31/10/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	7,828.68	LNS000042440
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	33,928.33	LNS000042440
NHS Lambeth CCG	31/10/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	5,207.58	LNS000042440
NHS Lambeth CCG	31/10/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	8,738.78	LNS000042440
NHS Lambeth CCG	31/10/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	4,833.34	LNS000042440
NHS Lambeth CCG	31/10/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	4,793.34	LNS000042440
NHS Lambeth CCG	31/10/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	(217.46)	LNS000042439
NHS Lambeth CCG	31/10/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	(20.07)	LNS000042439
NHS Lambeth CCG	31/10/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	(1,141.44)	LNS000042439
NHS Lambeth CCG	31/10/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	(96.56)	LNS000042439
NHS Lambeth CCG	31/10/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	(3,569.49)	LNS000042439
NHS Lambeth CCG	31/10/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	(3,375.00)	LNS000042439
NHS Lambeth CCG	31/10/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	(6,007.88)	LNS000042439
NHS Lambeth CCG	31/10/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	(10,431.50)	LNS000042439
NHS Lambeth CCG	31/10/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	(3,102.83)	LNS000042439
NHS Lambeth CCG	31/10/2019	Computer Hardware Purch	PRIMARY CARE IT	SOFTCAT PLC	93,221.05	INV02366675
NHS Lambeth CCG	31/10/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	15,955.38	NHSLCCG051
NHS Lambeth CCG	31/10/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	1,496.88	NHSLCCG051
NHS Lambeth CCG	31/10/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	6,894.72	NHSLCCG051
NHS Lambeth CCG	31/10/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	8,406.72	NHSLCCG051
NHS Lambeth CCG	31/10/2019	Cont Care- Children	CHC CHILDREN	FOCUSED HEALTHCARE LTD	53,951.05	29158
NHS Lambeth CCG	31/10/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	FOCUSED HEALTHCARE LTD	288.36	29158
NHS Lambeth CCG	31/10/2019	Advertising	COMMISSIONING - NON ACUTE	LONDON COMMUNITY FOUNDATION	74,400.00	837
NHS Lambeth CCG	31/10/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	21,846.94	SIRHN122478
NHS Lambeth CCG	31/10/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	91,098.26	SIRHN122478
NHS Lambeth CCG	31/10/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRIGHTERKIND	26,783.74	UPLFNC0919
NHS Lambeth CCG	31/10/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	26,212.47	15145
NHS Lambeth CCG	31/10/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BRITISH HOME & HOSPITAL	5,391.43	BH002384TOBH002421
NHS Lambeth CCG	31/10/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRITISH HOME & HOSPITAL	26,773.31	BH002384TOBH002421
NHS Lambeth CCG	31/10/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BRITISH HOME & HOSPITAL	3,120.60	BH002384TOBH002421
NHS Lambeth CCG	31/10/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BRITISH HOME & HOSPITAL	3,851.27	BH002384TOBH002421
NHS Lambeth CCG	31/10/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BRITISH HOME & HOSPITAL	43,416.84	BH002384TOBH002421
NHS Lambeth CCG	31/10/2019	Clinical&Medical-Voluntary Sector	HOSPICES	ROYAL TRINITY HOSPICE	71,023.21	50701031920
NHS Lambeth CCG	31/10/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	CYGNET (OE) LTD	29,670.00	YEW0107401
NHS Lambeth CCG	31/10/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	600.00	475PE004443982006
NHS Lambeth CCG	31/10/2019	Income tax <1Yr	BALANCE SHEET	HMRC	61,946.80	475PE004443982006
NHS Lambeth CCG	31/10/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	1,029.00	475PE004443982006
NHS Lambeth CCG	31/10/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	43,024.29	475PE004443982006
NHS Lambeth CCG	31/10/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	29,231.17	475PE004443982006
NHS Lambeth CCG	31/10/2019	Post Graduate Loan Payable	BALANCE SHEET	HMRC	40.00	475PE004443982006
NHS Lambeth CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	202,812.00	IC0038695
NHS Lambeth CCG	31/10/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	HEALTHWATCH LAMBETH	50,000.00	HWL273
NHS Lambeth CCG	31/10/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	LONDONWIDE LMCS	66,313.00	2413
NHS Lambeth CCG	31/10/2019	Hcare Srv Rec NHS Trust	NHS 111	NHS BROMLEY CCG	125,011.50	7022702035
NHS Lambeth CCG	31/10/2019	Recharge : Received	FINANCE	LONDON BOROUGH OF LAMBETH	70,464.12	2600336057
NHS Lambeth CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	235,000.00	M0126558

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	31/10/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	ECONSULT HEALTH LTD	91,172.34	INV0312
NHS Lambeth CCG	31/10/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	ECONSULT HEALTH LTD	(91,172.34)	CN0304
NHS Lambeth CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	6,766,166.00	00275278
NHS Lambeth CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2,224,401.07	6463961
NHS Lambeth CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	320,661.39	N0036016
NHS Lambeth CCG	31/10/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	40,840.62	0000116581
NHS Lambeth CCG	31/10/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	40,840.62	0000116576
NHS Lambeth CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	25,056.00	A0058197
NHS Lambeth CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	38,531.00	1400022343
NHS Lambeth CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	44,100.99	LNS000042791
NHS Lambeth CCG	31/10/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	919.59	LNS000042791
NHS Lambeth CCG	31/10/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	6,314.23	LNS000042791
NHS Lambeth CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	843.97	LNS000042791
NHS Lambeth CCG	31/10/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	2,615.28	LNS000042791
NHS Lambeth CCG	31/10/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	6,283.33	LNS000042791
NHS Lambeth CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	3,450.92	LNS000042791
NHS Lambeth CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	72,949.70	LNS000042793
NHS Lambeth CCG	31/10/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	10,212.37	LNS000042793
NHS Lambeth CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	1,352.91	LNS000042793
NHS Lambeth CCG	31/10/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	44.05	LNS000042793
NHS Lambeth CCG	31/10/2019	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	467.37	LNS000042793
NHS Lambeth CCG	31/10/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	18,098.94	LNS000042793
NHS Lambeth CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	4,630.08	LNS000042793
NHS Lambeth CCG	31/10/2019	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	1,056.07	LNS000042793
NHS Lambeth CCG	31/10/2019	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	1,514.54	LNS000042793
NHS Lambeth CCG	31/10/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	37,709.45	LNS000042795
NHS Lambeth CCG	31/10/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	5,749.21	LNS000042795
NHS Lambeth CCG	31/10/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	769.04	LNS000042795
NHS Lambeth CCG	31/10/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	3,720.83	LNS000042795
NHS Lambeth CCG	31/10/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	2,113.68	LNS000042795
NHS Lambeth CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	43,729.58	45766223
NHS Lambeth CCG	31/10/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NORTHWOOD GROUP PRACTICE	70,062.50	1572
NHS Lambeth CCG	31/10/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NORTHWOOD GROUP PRACTICE	70,062.50	1571
NHS Lambeth CCG	31/10/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE REHABILITATION ASSOCIATION	46,713.04	9043
NHS Lambeth CCG	31/10/2019	Cont Care- Children	CHC CHILDREN	FOCUSED HEALTHCARE LTD	52,640.78	28537
NHS Lambeth CCG	31/10/2019	Cont Care- Children	CHC CHILDREN	FOCUSED HEALTHCARE LTD	71,152.90	28769
NHS Lambeth CCG	31/10/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	FOCUSED HEALTHCARE LTD	10,715.28	28769
NHS Lambeth CCG	31/10/2019	Cont Care- Children	CHC CHILDREN	FOCUSED HEALTHCARE LTD	61,411.60	28957
NHS Lambeth CCG	31/10/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	FOCUSED HEALTHCARE LTD	8,277.77	28957
NHS Lambeth CCG	31/10/2019	Clinical&Medical-Independent Sector	CHILD AND ADOLESCENT MENTAL HEALTH	REFUGE	31,265.00	SIN033500
NHS Lambeth CCG	31/10/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LAURELS CARE CENTRE LTD (THE)	6,448.00	SEP19
NHS Lambeth CCG	31/10/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	LAURELS CARE CENTRE LTD (THE)	11,163.47	SEP19
NHS Lambeth CCG	31/10/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	LAURELS CARE CENTRE LTD (THE)	3,514.29	SEP19
NHS Lambeth CCG	31/10/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LAURELS CARE CENTRE LTD (THE)	7,785.71	SEP19
NHS Lambeth CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	266,833.00	5010209014
NHS Lambeth CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	266,833.00	5010209048
NHS Lambeth CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	12,616,235.35	3273707
NHS Lambeth CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	1,625,952.65	3273707
NHS Lambeth CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	81,143.29	19763084
NHS Lambeth CCG	31/10/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	149,658.46	H0178785
NHS Lambeth CCG	31/10/2019	Clinical&Medical-Voluntary Sector	HOSPICES	ST CHRISTOPHERS HOSPICE	163,132.25	IVC016909
NHS Lambeth CCG	31/10/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	3,844.00	CLL022872TOCLL022879

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	31/10/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	19,469.33	CLL022872TOCLL022879
NHS Lambeth CCG	31/10/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	7,573.48	CLL022872TOCLL022879
NHS Lambeth CCG	31/10/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	WATERLOO HEALTH CENTRE	28,363.78	POGPDF1819
NHS Lambeth CCG	31/10/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	WATERLOO HEALTH CENTRE	(28,363.78)	CR012
NHS Lambeth CCG	31/10/2019	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	VIDAL-READ COMMUNICATIONS LTD	49,500.00	0021201920
NHS Lambeth CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	94,664.31	3272190
NHS Lambeth CCG	31/10/2019	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	41,958.35	MS191809
NHS Lambeth CCG	31/10/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	FIRST STEP TRUST	96,024.94	18583
NHS Lambeth CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	685,000.00	3273719
NHS Lambeth CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	387,000.00	3273718
NHS Lambeth CCG	31/10/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	LONDON CYRENIANS HOUSING LTD	32,306.80	LAMB0720
NHS Lambeth CCG	31/10/2019	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	BPAS	52,728.62	42325
NHS Lambeth CCG	31/10/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	74,944.20	SLINV00006595
NHS Lambeth CCG	31/10/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	28,563.34	SLINV00006597
NHS Lambeth CCG	31/10/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	27,747.50	SLINV00006596
NHS Lambeth CCG	31/10/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	SOUTHSIDE PARTNERSHIP	70,445.92	SLINV00006603
NHS Lambeth CCG	31/10/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	91,721.08	SLINV00006601
NHS Lambeth CCG	31/10/2019	Clinical&Medical-Serv Recd-CCGs	ADMIN PROJECTS	NHS BRENT CCG	173,700.00	7022603019
NHS Lambeth CCG	31/10/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	60,539.00	I0180545
NHS Lambeth CCG	31/10/2019	Basic Sal-Rchgs to-from Oth Non NHS	STRATEGY & DEVELOPMENT	LONDON BOROUGH OF LAMBETH	26,000.00	2600344067
NHS Lambeth CCG	31/10/2019	Charges from CSU	ADMIN PROJECTS	NHS NEL CSU	89,189.00	7312811706
NHS Lambeth CCG	31/10/2019	Recharge : Received	FINANCE	NHS SOUTHWARK CCG	80,019.88	7024702679