

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

72,223,152.67

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice nu
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	1,193,078.65	L0021885
NHS Lambeth CCG	30/11/2019	Clinical&Medical-Commercial Sector	ACUTE COMMISSIONING	BMI HEALTHCARE LTD	40,840.62	0000116581
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	266,833.00	5010209048
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	10,185,184.00	3273707
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	3,770,488.33	3273707
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	286,515.67	3273707
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	CENTRAL LONDON COMMUNITY HEALTHCARE NHS TRUST	27,963.58	1000016032
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	NORTH MIDDLESEX UNIVERSITY HOSPITAL NHS TRUST	29,754.27	057815
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	NORTH BRISTOL NHS TRUST	(57,793.00)	363513
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BARKING HAVERING AND REDBRIDGE HOSPITALS NHS TRUST	50,036.61	8459601
NHS Lambeth CCG	30/11/2019	External Contractors	PROGRAMME PROJECTS	LEARNING & WORK INSTITUTE	29,295.00	103338
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	123,750.00	389613
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	123,750.00	389583
NHS Lambeth CCG	30/11/2019	Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	123,049.30	0060124632
NHS Lambeth CCG	30/11/2019	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	BUBBLE LTD	36,060.00	1197NHS01
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	121,629.00	8501364
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	69,638.00	8501365
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	43,729.58	45766818
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33,252.29	61297998
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	33,252.29	61298015
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	381,870.33	10129459
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	28,232.00	B0041411
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	202,812.00	IC0038810
NHS Lambeth CCG	30/11/2019	Clinical&Medical-Othe Public Sector	MENTAL HEALTH CONTRACTS	LONDON BOROUGH OF LAMBETH	81,086.00	2600355058
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	PROGRAMME PROJECTS	ROYAL MARSDEN NHS FOUNDATION TRUST (THE)	465,910.00	45766820
NHS Lambeth CCG	30/11/2019	Charges from CSU	FINANCE	NHS NEL CSU	123,393.32	7312811789
NHS Lambeth CCG	30/11/2019	Computer Maintenance	PRIMARY CARE IT	NHS NEL CSU	56,426.01	7312811802
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	(98,396.17)	C0007000
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	5,034,771.00	3270903
NHS Lambeth CCG	30/11/2019	Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	123,049.30	0060128591
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	375,087.50	B0009233
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	269,175.50	B0009233
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	4,455,776.08	B0009233
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	70,890.92	B0009233
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	229,766.00	B0009235
NHS Lambeth CCG	30/11/2019	Clinical&Medical-Serv Recd-CCGs	COMMISSIONING SCHEMES	NHS LEWISHAM CCG	96,667.75	7024301554
NHS Lambeth CCG	30/11/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	5,084.00	CLL023005TOCLL023013
NHS Lambeth CCG	30/11/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	18,841.29	CLL023005TOCLL023013
NHS Lambeth CCG	30/11/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BUPA CARE HOMES	7,329.17	CLL023005TOCLL023013
NHS Lambeth CCG	30/11/2019	Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	(94,847.47)	0060129394
NHS Lambeth CCG	30/11/2019	Service Charge	RECHARGES NHS PROPERTY SERVICES LTD	COMMUNITY HEALTH PARTNERSHIPS LTD	(35,579.72)	0060129390

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice nu
NHS Lambeth CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	55,498.27	LNS000042815
NHS Lambeth CCG	30/11/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	5,357.75	LNS000042815
NHS Lambeth CCG	30/11/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	572.26	LNS000042815
NHS Lambeth CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	8,119.83	LNS000042815
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	2,505.81	LNS000042815
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BECKETT HOUSE PRACTICE	5,484.50	LNS000042815
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	1,008.36	LNS000042815
NHS Lambeth CCG	30/11/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	4,488.00	LNS000042815
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	3,516.67	LNS000042815
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	92.58	LNS000042815
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	807.95	LNS000042815
NHS Lambeth CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	3,314.11	LNS000042815
NHS Lambeth CCG	30/11/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	52,591.21	LNS000042817
NHS Lambeth CCG	30/11/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	779.64	LNS000042817
NHS Lambeth CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	2,324.14	LNS000042817
NHS Lambeth CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	57,052.07	LNS000042819
NHS Lambeth CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	8,268.84	LNS000042819
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	1,085.48	LNS000042819
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	5,583.33	LNS000042819
NHS Lambeth CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	3,951.77	LNS000042819
NHS Lambeth CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	80,196.77	LNS000042821
NHS Lambeth CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	11,503.60	LNS000042821
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	1,532.43	LNS000042821
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	8,835.50	LNS000042821
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	4,716.00	LNS000042821
NHS Lambeth CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	5,398.75	LNS000042821
NHS Lambeth CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	66,371.44	LNS000042823
NHS Lambeth CCG	30/11/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	4,292.45	LNS000042823
NHS Lambeth CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	9,490.48	LNS000042823
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	2,007.57	LNS000042823
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BROCKWELL PARK	4,394.00	LNS000042823
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	1,255.06	LNS000042823
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	4,412.92	LNS000042823
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	2,667.00	LNS000042823
NHS Lambeth CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	3,980.56	LNS000042823
NHS Lambeth CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	151,381.28	LNS000042825
NHS Lambeth CCG	30/11/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	6,251.36	LNS000042825
NHS Lambeth CCG	30/11/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	396.18	LNS000042825
NHS Lambeth CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	21,667.06	LNS000042825
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	2,923.75	LNS000042825
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CLAPHAM FAMILY PRACTICE	6,399.25	LNS000042825
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	2,898.27	LNS000042825
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	33,928.33	LNS000042825
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	1,010.42	LNS000042825
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	8,810.70	LNS000042825
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	5,207.58	LNS000042825
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	828.14	LNS000042825

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice nu
NHS Lambeth CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	8,738.78	LNS000042825
NHS Lambeth CCG	30/11/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	0.02	LNS000042825
NHS Lambeth CCG	30/11/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	236.64	LNS000042825
NHS Lambeth CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	(103.22)	LNS000042826
NHS Lambeth CCG	30/11/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	(937.08)	LNS000042826
NHS Lambeth CCG	30/11/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	(79.28)	LNS000042826
NHS Lambeth CCG	30/11/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	(10,713.10)	LNS000042826
NHS Lambeth CCG	30/11/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	(5,028.75)	LNS000042826
NHS Lambeth CCG	30/11/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	(8,981.38)	LNS000042826
NHS Lambeth CCG	30/11/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	(15,192.76)	LNS000042826
NHS Lambeth CCG	30/11/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	(10,057.50)	LNS000042826
NHS Lambeth CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	120,680.20	LNS000042827
NHS Lambeth CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	17,275.68	LNS000042827
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	2,310.86	LNS000042827
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	1,937.63	LNS000042827
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	38,250.00	LNS000042827
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	1,009.18	LNS000042827
NHS Lambeth CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	7,782.06	LNS000042827
NHS Lambeth CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	46,900.95	LNS000042829
NHS Lambeth CCG	30/11/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	2,380.00	LNS000042829
NHS Lambeth CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	6,790.74	LNS000042829
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	876.16	LNS000042829
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	2,967.92	LNS000042829
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	1,719.05	LNS000042829
NHS Lambeth CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	3,308.34	LNS000042829
NHS Lambeth CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	30,550.47	LNS000042831
NHS Lambeth CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	4,631.12	LNS000042831
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	619.48	LNS000042831
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	15,312.50	LNS000042831
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	2,289.00	LNS000042831
NHS Lambeth CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	2,011.94	LNS000042831
NHS Lambeth CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	71,986.60	LNS000042833
NHS Lambeth CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	10,599.40	LNS000042833
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	1,339.60	LNS000042833
NHS Lambeth CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	4,576.79	LNS000042833
NHS Lambeth CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	44,029.16	LNS000042835
NHS Lambeth CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	6,359.31	LNS000042835
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	850.65	LNS000042835
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	1,323.67	LNS000042835
NHS Lambeth CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	5,539.68	LNS000042835
NHS Lambeth CCG	30/11/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	148,547.22	LNS000042837
NHS Lambeth CCG	30/11/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	1,954.93	LNS000042837
NHS Lambeth CCG	30/11/2019	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	9,102.00	LNS000042837
NHS Lambeth CCG	30/11/2019	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	216.80	LNS000042837
NHS Lambeth CCG	30/11/2019	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	3,634.06	LNS000042837
NHS Lambeth CCG	30/11/2019	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	10,300.76	LNS000042837
NHS Lambeth CCG	30/11/2019	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	140.76	LNS000042837

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice nu
NHS Lambeth CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	5,226.38	LNS000042837
NHS Lambeth CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	48,119.06	LNS000042839
NHS Lambeth CCG	30/11/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	264.12	LNS000042839
NHS Lambeth CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	6,968.86	LNS000042839
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	932.18	LNS000042839
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	49.90	LNS000042839
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	1,470.24	LNS000042839
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	14,862.74	LNS000042839
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	56.85	LNS000042839
NHS Lambeth CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	3,603.12	LNS000042839
NHS Lambeth CCG	30/11/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	3,125.00	LNS000042841
NHS Lambeth CCG	30/11/2019	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	240.51	LNS000042841
NHS Lambeth CCG	30/11/2019	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	8,861.86	LNS000042841
NHS Lambeth CCG	30/11/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	1,100.69	LNS000042841
NHS Lambeth CCG	30/11/2019	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	47,457.90	LNS000042841
NHS Lambeth CCG	30/11/2019	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	7,117.67	LNS000042841
NHS Lambeth CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	60,162.42	LNS000042841
NHS Lambeth CCG	30/11/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	840.00	LNS000042841
NHS Lambeth CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	3,991.08	LNS000042841
NHS Lambeth CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	72,343.65	LNS000042843
NHS Lambeth CCG	30/11/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	420.00	LNS000042843
NHS Lambeth CCG	30/11/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	34,591.48	LNS000042843
NHS Lambeth CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	10,507.22	LNS000042843
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	1,346.32	LNS000042843
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	3,516.67	LNS000042843
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	92.58	LNS000042843
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	807.95	LNS000042843
NHS Lambeth CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	4,169.36	LNS000042843
NHS Lambeth CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	121,486.90	LNS000042845
NHS Lambeth CCG	30/11/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	7,065.72	LNS000042845
NHS Lambeth CCG	30/11/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	140.00	LNS000042845
NHS Lambeth CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	17,384.21	LNS000042845
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	3,304.62	LNS000042845
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HERNE HILL GROUP PRACTICE	7,232.88	LNS000042845
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	2,323.56	LNS000042845
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	8,112.50	LNS000042845
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	5,676.67	LNS000042845
NHS Lambeth CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	7,924.30	LNS000042845
NHS Lambeth CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	65,812.04	LNS000042847
NHS Lambeth CCG	30/11/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	4,191.83	LNS000042847
NHS Lambeth CCG	30/11/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	1,120.00	LNS000042847
NHS Lambeth CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	9,435.91	LNS000042847
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	1,960.51	LNS000042847
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HETHERINGTON GROUP PRACTICE	4,291.00	LNS000042847
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	1,253.72	LNS000042847
NHS Lambeth CCG	30/11/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	615.35	LNS000042847
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	2,401.29	LNS000042847

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice nu
NHS Lambeth CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	5,449.28	LNS000042847
NHS Lambeth CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	55,099.25	LNS000042849
NHS Lambeth CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	7,927.68	LNS000042849
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	1,040.02	LNS000042849
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	5,340.00	LNS000042849
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	1,186.15	LNS000042849
NHS Lambeth CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	3,425.20	LNS000042849
NHS Lambeth CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	93,898.50	LNS000042851
NHS Lambeth CCG	30/11/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	572.26	LNS000042851
NHS Lambeth CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	13,547.17	LNS000042851
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	1,783.39	LNS000042851
NHS Lambeth CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	7,283.76	LNS000042851
NHS Lambeth CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	(197.14)	LNS000042852
NHS Lambeth CCG	30/11/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	(1,374.15)	LNS000042852
NHS Lambeth CCG	30/11/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	(116.25)	LNS000042852
NHS Lambeth CCG	30/11/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	(846.77)	LNS000042852
NHS Lambeth CCG	30/11/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	(6,378.75)	LNS000042852
NHS Lambeth CCG	30/11/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	(9,389.55)	LNS000042852
NHS Lambeth CCG	30/11/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	(20,622.99)	LNS000042852
NHS Lambeth CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	190,646.67	LNS000042853
NHS Lambeth CCG	30/11/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	8,366.44	LNS000042853
NHS Lambeth CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	27,326.68	LNS000042853
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	3,912.97	LNS000042853
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HURLEY CLINIC	8,564.38	LNS000042853
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	3,614.07	LNS000042853
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	22,382.08	LNS000042853
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	23,258.92	LNS000042853
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	301.41	LNS000042853
NHS Lambeth CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	6,947.00	LNS000042853
NHS Lambeth CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	75,327.19	LNS000042855
NHS Lambeth CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	10,935.17	LNS000042855
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	1,426.99	LNS000042855
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	7,090.00	LNS000042855
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	5,298.33	LNS000042855
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	914.99	LNS000042855
NHS Lambeth CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	5,985.80	LNS000042855
NHS Lambeth CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	74,911.22	LNS000042857
NHS Lambeth CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	10,844.66	LNS000042857
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	1,385.93	LNS000042857
NHS Lambeth CCG	30/11/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	4,153.68	LNS000042857
NHS Lambeth CCG	30/11/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	19,144.56	LNS000042857
NHS Lambeth CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	5,735.47	LNS000042857
NHS Lambeth CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	59,058.62	LNS000042859
NHS Lambeth CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	8,497.24	LNS000042859
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	1,111.22	LNS000042859
NHS Lambeth CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	4,406.21	LNS000042859
NHS Lambeth CCG	30/11/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	(1,032.38)	LNS000042860

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice nu
NHS Lambeth CCG	30/11/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	(87.34)	LNS000042860
NHS Lambeth CCG	30/11/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	(18,200.73)	LNS000042860
NHS Lambeth CCG	30/11/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	(10,150.00)	LNS000042860
NHS Lambeth CCG	30/11/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	(5,633.27)	LNS000042860
NHS Lambeth CCG	30/11/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	(16,067.51)	LNS000042860
NHS Lambeth CCG	30/11/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	(18,352.61)	LNS000042860
NHS Lambeth CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	155,684.28	LNS000042861
NHS Lambeth CCG	30/11/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	4,005.82	LNS000042861
NHS Lambeth CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	22,299.17	LNS000042861
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	2,961.35	LNS000042861
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	26,416.67	LNS000042861
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	3,799.00	LNS000042861
NHS Lambeth CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	10,118.35	LNS000042861
NHS Lambeth CCG	30/11/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	15,537.62	LNS000042861
NHS Lambeth CCG	30/11/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	2,744.38	LNS000042861
NHS Lambeth CCG	30/11/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	2,973.07	LNS000042861
NHS Lambeth CCG	30/11/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	14,306.28	LNS000042861
NHS Lambeth CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	44,707.92	LNS000042863
NHS Lambeth CCG	30/11/2019	C&M-PMS DES OQAR in hrs urgentcare	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	269.79	LNS000042863
NHS Lambeth CCG	30/11/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	836.38	LNS000042863
NHS Lambeth CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	6,398.87	LNS000042863
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	850.74	LNS000042863
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	9,759.93	LNS000042863
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	6,637.33	LNS000042863
NHS Lambeth CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	2,749.21	LNS000042863
NHS Lambeth CCG	30/11/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	937.50	LNS000042863
NHS Lambeth CCG	30/11/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	1,078.50	LNS000042863
NHS Lambeth CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	95,102.05	LNS000042865
NHS Lambeth CCG	30/11/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	1,100.50	LNS000042865
NHS Lambeth CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	13,839.15	LNS000042865
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	1,851.18	LNS000042865
NHS Lambeth CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	7,146.02	LNS000042865
NHS Lambeth CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	60,171.90	LNS000042867
NHS Lambeth CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	8,651.03	LNS000042867
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	1,143.65	LNS000042867
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	4,100.00	LNS000042867
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	551.69	LNS000042867
NHS Lambeth CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	4,223.13	LNS000042867
NHS Lambeth CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	97,679.48	LNS000042871
NHS Lambeth CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	14,063.83	LNS000042871
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	1,881.23	LNS000042871
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	17,489.00	LNS000042871
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	1,937.25	LNS000042871
NHS Lambeth CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	8,198.06	LNS000042871
NHS Lambeth CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	80,568.57	LNS000042873
NHS Lambeth CCG	30/11/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	4,900.00	LNS000042873
NHS Lambeth CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	11,586.03	LNS000042873

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice nu
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	1,549.79	LNS000042873
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	7,625.00	LNS000042873
NHS Lambeth CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	7,623.60	LNS000042873
NHS Lambeth CCG	30/11/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	151,926.52	LNS000042875
NHS Lambeth CCG	30/11/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	4,749.51	LNS000042875
NHS Lambeth CCG	30/11/2019	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	2,221.34	LNS000042875
NHS Lambeth CCG	30/11/2019	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	STREATHAM HIGH PRACTICE	4,861.88	LNS000042875
NHS Lambeth CCG	30/11/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	2,297.30	LNS000042875
NHS Lambeth CCG	30/11/2019	C&M-APMS PCN Other	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	10,715.00	LNS000042875
NHS Lambeth CCG	30/11/2019	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	58.92	LNS000042875
NHS Lambeth CCG	30/11/2019	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	1,523.98	LNS000042875
NHS Lambeth CCG	30/11/2019	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	14,817.38	LNS000042875
NHS Lambeth CCG	30/11/2019	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	51.72	LNS000042875
NHS Lambeth CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	6,435.75	LNS000042875
NHS Lambeth CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	63,721.62	LNS000042879
NHS Lambeth CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	9,666.19	LNS000042879
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	1,249.32	LNS000042879
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	8,400.00	LNS000042879
NHS Lambeth CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	5,474.39	LNS000042879
NHS Lambeth CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	60,248.58	LNS000042881
NHS Lambeth CCG	30/11/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	4,708.60	LNS000042881
NHS Lambeth CCG	30/11/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	1,820.00	LNS000042881
NHS Lambeth CCG	30/11/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	1,012.46	LNS000042881
NHS Lambeth CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	8,617.63	LNS000042881
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	2,202.20	LNS000042881
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	VASSALL MEDICAL CENTRE	4,820.00	LNS000042881
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	1,146.39	LNS000042881
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	13,218.75	LNS000042881
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	1,964.00	LNS000042881
NHS Lambeth CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	4,181.51	LNS000042881
NHS Lambeth CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	29,236.75	LNS000042883
NHS Lambeth CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	4,410.39	LNS000042883
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	524.46	LNS000042883
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	2,777.08	LNS000042883
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	33.72	LNS000042883
NHS Lambeth CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	2,576.56	LNS000042883
NHS Lambeth CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	93,042.33	LNS000042885
NHS Lambeth CCG	30/11/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	308.14	LNS000042885
NHS Lambeth CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	13,379.89	LNS000042885
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	1,781.74	LNS000042885
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	9,562.50	LNS000042885
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	5,676.67	LNS000042885
NHS Lambeth CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	4,602.25	LNS000042885
NHS Lambeth CCG	30/11/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	7,997.78	LNS000042885
NHS Lambeth CCG	30/11/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	1,565.64	LNS000042885
NHS Lambeth CCG	30/11/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	1,801.11	LNS000042885
NHS Lambeth CCG	30/11/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	6,952.18	LNS000042885

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice nu
NHS Lambeth CCG	30/11/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(890.63)	LNS000042888
NHS Lambeth CCG	30/11/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(75.35)	LNS000042888
NHS Lambeth CCG	30/11/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(35.33)	LNS000042888
NHS Lambeth CCG	30/11/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(11,888.86)	LNS000042888
NHS Lambeth CCG	30/11/2019	ME-PMS GP Pension ERs Adj - PMS	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(12,795.41)	LNS000042888
NHS Lambeth CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	130,931.50	LNS000042889
NHS Lambeth CCG	30/11/2019	C&M-PMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	264.12	LNS000042889
NHS Lambeth CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	18,763.55	LNS000042889
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	2,499.06	LNS000042889
NHS Lambeth CCG	30/11/2019	C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	20,578.30	LNS000042889
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Healthcare Rent	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	118,664.34	LNS000042889
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	7,941.67	LNS000042889
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Other	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	627.07	LNS000042889
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	2,935.77	LNS000042889
NHS Lambeth CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	11,588.06	LNS000042889
NHS Lambeth CCG	30/11/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	63,622.32	LNS000042869
NHS Lambeth CCG	30/11/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	920.86	LNS000042869
NHS Lambeth CCG	30/11/2019	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	18,531.67	LNS000042869
NHS Lambeth CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	3,404.42	LNS000042869
NHS Lambeth CCG	30/11/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	54,396.04	LNS000042877
NHS Lambeth CCG	30/11/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	6,619.40	LNS000042877
NHS Lambeth CCG	30/11/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	7,842.63	LNS000042877
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	3,095.88	LNS000042877
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	STREATHAM HILL GROUP PRACTICE	6,776.00	LNS000042877
NHS Lambeth CCG	30/11/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	1,049.06	LNS000042877
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	17,354.17	LNS000042877
NHS Lambeth CCG	30/11/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	7,729.00	LNS000042877
NHS Lambeth CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	4,658.47	LNS000042877
NHS Lambeth CCG	30/11/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	919.42	LNS000042887
NHS Lambeth CCG	30/11/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	44,952.97	LNS000042887
NHS Lambeth CCG	30/11/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	756.59	LNS000042887
NHS Lambeth CCG	30/11/2019	C&M-APMS PCO Other	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	3,582.00	LNS000042887
NHS Lambeth CCG	30/11/2019	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	30,516.71	LNS000042887
NHS Lambeth CCG	30/11/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	3,276.08	LNS000042887
NHS Lambeth CCG	30/11/2019	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	DOCTORLINK LTD	36,000.00	0000000121
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	98,396.17	P0066388
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH NHS TRUST	98,396.17	P0066422
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-CQUIN	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION TRUST	40,807.63	53488940
NHS Lambeth CCG	30/11/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	544.00	475PE004443982007
NHS Lambeth CCG	30/11/2019	Income tax <1Yr	BALANCE SHEET	HMRC	56,733.80	475PE004443982007
NHS Lambeth CCG	30/11/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	953.00	475PE004443982007
NHS Lambeth CCG	30/11/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	41,629.22	475PE004443982007
NHS Lambeth CCG	30/11/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	28,559.15	475PE004443982007



Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice nu
NHS Lambeth CCG	30/11/2019	Post Graduate Loan Payable	BALANCE SHEET	HMRC	40.00	475PE004443982007
NHS Lambeth CCG	30/11/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BRIGHTERKIND	15,818.86	UPLCHC1019
NHS Lambeth CCG	30/11/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BRIGHTERKIND	3,631.43	UPLCHC1019
NHS Lambeth CCG	30/11/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BRIGHTERKIND	9,221.39	UPLCHC1019
NHS Lambeth CCG	30/11/2019	Clinical&Medical-Othe Public Sector	PROGRAMME PROJECTS	ROYAL BOROUGH OF GREENWICH	38,000.00	10353220
NHS Lambeth CCG	30/11/2019	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF LAMBETH	181,750.00	2600371062
NHS Lambeth CCG	30/11/2019	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF LAMBETH	159,500.00	2600371061
NHS Lambeth CCG	30/11/2019	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF LAMBETH	157,500.00	2600371068
NHS Lambeth CCG	30/11/2019	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF LAMBETH	1,600,250.00	2600371060
NHS Lambeth CCG	30/11/2019	Clinical&Medical-Othe Public Sector	REABLEMENT	LONDON BOROUGH OF LAMBETH	838,784.25	2600371065
NHS Lambeth CCG	30/11/2019	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF LAMBETH	217,500.00	2600371059
NHS Lambeth CCG	30/11/2019	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF LAMBETH	216,250.00	2600371064
NHS Lambeth CCG	30/11/2019	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF LAMBETH	600,000.00	2600371063
NHS Lambeth CCG	30/11/2019	Clinical&Medical-Serv Recd-F Trsts	COMMISSIONING - NON ACUTE	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	427,500.00	3253273
NHS Lambeth CCG	30/11/2019	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	ESSEX COUNTY COUNCIL	36,432.00	1011394852
NHS Lambeth CCG	30/11/2019	Clinical&Medical-Independent Sector	LEARNING DIFFICULTIES	CYGNET (OE) LTD	30,659.00	YEW0111622
NHS Lambeth CCG	30/11/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NORTHWOOD GROUP PRACTICE	70,062.50	1578
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	60,539.00	10181907
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LONDON NORTH WEST HEALTHCARE NHS TRUST	25,056.00	A0058792
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION TRUST	2,224,401.07	6465053
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	(123,750.00)	391121
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	123,750.00	391162
NHS Lambeth CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	44,100.99	LNS000043198
NHS Lambeth CCG	30/11/2019	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	919.59	LNS000043198
NHS Lambeth CCG	30/11/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	6,314.23	LNS000043198
NHS Lambeth CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	843.97	LNS000043198
NHS Lambeth CCG	30/11/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	6,283.33	LNS000043198
NHS Lambeth CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	3,450.92	LNS000043198
NHS Lambeth CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	72,949.70	LNS000043200
NHS Lambeth CCG	30/11/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	10,644.41	LNS000043200
NHS Lambeth CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	1,352.91	LNS000043200
NHS Lambeth CCG	30/11/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	44.05	LNS000043200
NHS Lambeth CCG	30/11/2019	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	467.37	LNS000043200
NHS Lambeth CCG	30/11/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	18,098.94	LNS000043200
NHS Lambeth CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	4,630.08	LNS000043200
NHS Lambeth CCG	30/11/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	37,709.45	LNS000043202
NHS Lambeth CCG	30/11/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	5,843.71	LNS000043202
NHS Lambeth CCG	30/11/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	769.04	LNS000043202
NHS Lambeth CCG	30/11/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	3,720.83	LNS000043202
NHS Lambeth CCG	30/11/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	2,113.68	LNS000043202
NHS Lambeth CCG	30/11/2019	Clinical&Medical-Serv Recd-CCGs	PROGRAMME PROJECTS	NHS REDBRIDGE CCG	41,167.00	7024506646
NHS Lambeth CCG	30/11/2019	Basic Sal-Rechgs to-from Other NHS	PROGRAMME PROJECTS	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	2,040,330.28	3273322
NHS Lambeth CCG	30/11/2019	Computer Software/License	PROGRAMME PROJECTS	NHS NEL CSU	29,106.76	7312811923
NHS Lambeth CCG	30/11/2019	Computer Software/License	PROGRAMME PROJECTS	NHS NEL CSU	34,938.59	7312811924
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	ROYAL NATIONAL ORTHOPAEDIC HOSPITAL NHS TRUST	28,232.00	B0041589
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	14,242,188.00	3275682
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	320,661.39	N0036970

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice nu
NHS Lambeth CCG	30/11/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MAGIC LIFE LTD	25,418.70	DL0084
NHS Lambeth CCG	30/11/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MAGIC LIFE LTD	26,265.86	DL0083
NHS Lambeth CCG	30/11/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	27,340.63	15387
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	6,766,167.00	00276170
NHS Lambeth CCG	30/11/2019	Clinical&Medical-Serv Recd-CCGs	COMMISSIONING - NON ACUTE	NHS SOUTHWARK CCG	195,786.62	7024702674
NHS Lambeth CCG	30/11/2019	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	LONDON BOROUGH OF LAMBETH	57,891.69	2600324041
NHS Lambeth CCG	30/11/2019	Cont Care-Learning Disab(65+)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LAMBETH	17,153.50	2600324041
NHS Lambeth CCG	30/11/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LAMBETH	93,419.69	2600324041
NHS Lambeth CCG	30/11/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LAMBETH	28,533.09	2600324041
NHS Lambeth CCG	30/11/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BRIGHTERKIND	15,308.57	UPLCHC0919
NHS Lambeth CCG	30/11/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BRIGHTERKIND	3,514.29	UPLCHC0919
NHS Lambeth CCG	30/11/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BRIGHTERKIND	22,483.93	UPLCHC0919
NHS Lambeth CCG	30/11/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	17,845.38	NHSLCCG052
NHS Lambeth CCG	30/11/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	1,496.88	NHSLCCG052
NHS Lambeth CCG	30/11/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	6,909.84	NHSLCCG052
NHS Lambeth CCG	30/11/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	9,147.60	NHSLCCG052
NHS Lambeth CCG	30/11/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	16,401.42	NHSLCCG053
NHS Lambeth CCG	30/11/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	1,496.88	NHSLCCG053
NHS Lambeth CCG	30/11/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	6,909.84	NHSLCCG053
NHS Lambeth CCG	30/11/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	9,147.60	NHSLCCG053
NHS Lambeth CCG	30/11/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	11,329.75	SIRHN122737
NHS Lambeth CCG	30/11/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	ROYAL HOSPITAL FOR NEURO DISABILITY	105,380.31	SIRHN122737
NHS Lambeth CCG	30/11/2019	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	NORTH LAMBETH PRACTICES LTD	33,542.00	20191111LP
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	6,766,167.00	00276236
NHS Lambeth CCG	30/11/2019	Cont Care- Prior Year Payments	CHC ADULT FULLY FUNDED	ELYSIUM HEALTHCARE LTD	29,325.00	STN01329
NHS Lambeth CCG	30/11/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MAGIC LIFE LTD	26,265.86	DL099
NHS Lambeth CCG	30/11/2019	Clinical&Medical-Independent Sector	COMMUNITY SERVICES	NHS CLAPHAM SPMS	28,560.00	CU51
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	(48,041.00)	CR00026874
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	37,780.15	P001008
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION TRUST	43,172.95	N0035498
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	58,724.00	IN0000455
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	(29,336.00)	CO022710
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL BROMPTON & HAREFIELD NHS FOUNDATION TRUST	25,702.58	P001121
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	GUY'S & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	538,365.00	3275190
NHS Lambeth CCG	30/11/2019	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	40,447.03	MS192020
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	HOMERTON UNIVERSITY HOSPITAL NHS FOUNDATION TRUST	(30,444.23)	61298330
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	48,041.00	00269619
NHS Lambeth CCG	30/11/2019	Hcare Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	97,802.02	00090758