

NHS LAMBETH CCG: INVOICES OVER £25,000
DECEMBER 2019

53,704,741.43

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase Invoice number
NHS Lambeth CCG	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	AMBULANCE SERVICES	LONDON AMBULANCE SERVICE NHS TRUST	1,193,078.65	L0022052
NHS Lambeth CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	10,185,184.00	3275682
NHS Lambeth CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	COMMUNITY SERVICES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	3,770,488.33	3275682
NHS Lambeth CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CONTINUING HEALTHCARE ASSESSMENT & SUPPORT	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	286,515.67	3275682
NHS Lambeth CCG	31/12/2019	Clinical&Medical-Independent Sector	Winter Resilience	AGE UK LAMBETH	29,125.00	INV407
NHS Lambeth CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	38,611.00	1400022810
NHS Lambeth CCG	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	149,658.46	H0180044
NHS Lambeth CCG	31/12/2019	Charges from CSU	ADMIN PROJECTS	NHS NEL CSU	89,189.00	7312811989
NHS Lambeth CCG	31/12/2019	Hcare Srv Rec NHS Trust	NHS 111	NHS BROMLEY CCG	125,011.50	7022702059
NHS Lambeth CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Over/ Under Performance	ACUTE COMMISSIONING	ROYAL FREE LONDON NHS FOUNDATION TRUST	(40,849.00)	C0023054
NHS Lambeth CCG	31/12/2019	Charges from CSU	FINANCE	NHS NEL CSU	114,324.82	7312812082
NHS Lambeth CCG	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	121,629.00	8502009
NHS Lambeth CCG	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	LEWISHAM & GREENWICH NHS TRUST	69,638.00	8502010
NHS Lambeth CCG	31/12/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	LONDON CYRENIANS HOUSING LTD	32,306.80	LAMB0820
NHS Lambeth CCG	31/12/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	76,025.33	SLINV00006725
NHS Lambeth CCG	31/12/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	28,220.00	SLINV00006729
NHS Lambeth CCG	31/12/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	29,109.18	SLINV00006726
NHS Lambeth CCG	31/12/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	93,555.51	SLINV00006753
NHS Lambeth CCG	31/12/2019	External Contractors	MENTAL HEALTH CONTRACTS	IMPLEMENTAL WORLDWIDE CIC	43,920.00	IMPL10000206
NHS Lambeth CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Prior Year	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS	58,547.00	1363868
NHS Lambeth CCG	31/12/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - ADVOCACY	COMMUNITY SUPPORT NETWORK	39,422.00	CSN012A
NHS Lambeth CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	375,087.50	B0009263
NHS Lambeth CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	IMPROVING ACCESS TO PSYCHOLOGICAL THERAPIES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	269,175.50	B0009263
NHS Lambeth CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - ADULTS	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	4,455,776.08	B0009263
NHS Lambeth CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - SPECIALIST SERVICES	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	70,890.92	B0009263
NHS Lambeth CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH SERVICES - COLLABORATIVE	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	229,766.00	B0009265
NHS Lambeth CCG	31/12/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	93,555.51	SLINV00006770
NHS Lambeth CCG	31/12/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	76,025.33	SLINV00006765
NHS Lambeth CCG	31/12/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	29,109.18	SLINV00006767
NHS Lambeth CCG	31/12/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	SOUTHSIDE PARTNERSHIP	28,220.00	SLINV00006766
NHS Lambeth CCG	31/12/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE	SOUTHSIDE PARTNERSHIP	71,854.84	SLINV00006751
NHS Lambeth CCG	31/12/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE	THAMES REACH	105,250.00	20371
NHS Lambeth CCG	31/12/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE	SOUTHSIDE PARTNERSHIP	71,854.84	SLINV00006772
NHS Lambeth CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	55,498.27	LSN000043226
NHS Lambeth CCG	31/12/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	5,357.75	LSN000043226
NHS Lambeth CCG	31/12/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	1,400.00	LSN000043226
NHS Lambeth CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	7,930.29	LSN000043226
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	2,505.81	LSN000043226
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BECKETT HOUSE PRACTICE	5,484.50	LSN000043226
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	1,008.36	LSN000043226
NHS Lambeth CCG	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	1,182.63	LSN000043226
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	3,516.67	LSN000043226
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	92.58	LSN000043226
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	807.95	LSN000043226
NHS Lambeth CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BECKETT HOUSE PRACTICE	3,314.11	LSN000043226
NHS Lambeth CCG	31/12/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	52,591.21	LSN000043228
NHS Lambeth CCG	31/12/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	779.64	LSN000043228
NHS Lambeth CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AKERMAN MEDICAL PRACTICE	2,324.14	LSN000043228
NHS Lambeth CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	57,052.07	LSN000043230

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NHS Lambeth CCG	31/12/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	1,960.00	LSN000043230
NHS Lambeth CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	8,191.89	LSN000043230
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	1,085.48	LSN000043230
NHS Lambeth CCG	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	335.57	LSN000043230
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	5,583.33	LSN000043230
NHS Lambeth CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BINFIELD ROAD SURGERY	3,951.77	LSN000043230
NHS Lambeth CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	66,371.44	LSN000043234
NHS Lambeth CCG	31/12/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	4,292.45	LSN000043234
NHS Lambeth CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	9,468.60	LSN000043234
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	2,007.57	LSN000043234
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	BROCKWELL PARK	4,394.00	LSN000043234
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	1,255.06	LSN000043234
NHS Lambeth CCG	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	159.36	LSN000043234
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	4,412.92	LSN000043234
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	2,667.00	LSN000043234
NHS Lambeth CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BROCKWELL PARK	3,980.56	LSN000043234
NHS Lambeth CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	151,381.28	LSN000043236
NHS Lambeth CCG	31/12/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	6,251.36	LSN000043236
NHS Lambeth CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	21,667.06	LSN000043236
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	2,923.75	LSN000043236
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	CLAPHAM FAMILY PRACTICE	6,399.25	LSN000043236
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	2,898.27	LSN000043236
NHS Lambeth CCG	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	1,869.67	LSN000043236
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	33,928.33	LSN000043236
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	5,207.58	LSN000043236
NHS Lambeth CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	8,738.78	LSN000043236
NHS Lambeth CCG	31/12/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	68.19	LSN000043236
NHS Lambeth CCG	31/12/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	1,490.27	LSN000043236
NHS Lambeth CCG	31/12/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	1,477.94	LSN000043236
NHS Lambeth CCG	31/12/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	CLAPHAM FAMILY PRACTICE	44.11	LSN000043236
NHS Lambeth CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	120,680.20	LSN000043238
NHS Lambeth CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	17,275.68	LSN000043238
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	2,310.86	LSN000043238
NHS Lambeth CCG	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	852.52	LSN000043238
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	1,009.18	LSN000043238
NHS Lambeth CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CLAPHAM PARK GROUP PRACTICE	7,782.06	LSN000043238
NHS Lambeth CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	46,900.95	LSN000043240
NHS Lambeth CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	6,705.69	LSN000043240
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	876.16	LSN000043240
NHS Lambeth CCG	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	903.96	LSN000043240
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	2,967.92	LSN000043240
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	1,719.05	LSN000043240
NHS Lambeth CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	CORNER SURGERY	3,308.34	LSN000043240
NHS Lambeth CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	30,550.47	LSN000043242
NHS Lambeth CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	4,631.12	LSN000043242
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	619.48	LSN000043242
NHS Lambeth CCG	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	929.61	LSN000043242
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	15,312.50	LSN000043242
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	2,289.00	LSN000043242
NHS Lambeth CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DEERBROOK SURGERY	2,011.94	LSN000043242
NHS Lambeth CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	71,986.60	LSN000043244
NHS Lambeth CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	10,307.03	LSN000043244

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NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	1,339.60	LSN000043244
NHS Lambeth CCG	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	1,140.97	LSN000043244
NHS Lambeth CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR CURRAN & PTNRS	4,576.79	LSN000043244
NHS Lambeth CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	44,029.16	LSN000043246
NHS Lambeth CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	6,359.31	LSN000043246
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	850.65	LSN000043246
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	1,323.67	LSN000043246
NHS Lambeth CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	DR MASTERTON	5,539.68	LSN000043246
NHS Lambeth CCG	31/12/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	148,547.22	LSN000043248
NHS Lambeth CCG	31/12/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	1,954.93	LSN000043248
NHS Lambeth CCG	31/12/2019	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	108.40	LSN000043248
NHS Lambeth CCG	31/12/2019	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	1,817.03	LSN000043248
NHS Lambeth CCG	31/12/2019	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	5,150.38	LSN000043248
NHS Lambeth CCG	31/12/2019	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	70.38	LSN000043248
NHS Lambeth CCG	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	852.52	LSN000043248
NHS Lambeth CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	5,226.38	LSN000043248
NHS Lambeth CCG	31/12/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	EDITH CAVELL PRACTICE	627.33	LSN000043248
NHS Lambeth CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	48,119.06	LSN000043250
NHS Lambeth CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	6,968.86	LSN000043250
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	932.18	LSN000043250
NHS Lambeth CCG	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	2,112.24	LSN000043250
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	49.90	LSN000043250
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	1,470.24	LSN000043250
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	14,862.74	LSN000043250
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	56.85	LSN000043250
NHS Lambeth CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	EXCHANGE SURGERY	3,603.12	LSN000043250
NHS Lambeth CCG	31/12/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	3,125.00	LSN000043252
NHS Lambeth CCG	31/12/2019	C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	139.83	LSN000043252
NHS Lambeth CCG	31/12/2019	C&M-APMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	8,596.77	LSN000043252
NHS Lambeth CCG	31/12/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	1,100.69	LSN000043252
NHS Lambeth CCG	31/12/2019	C&M-APMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	7,117.67	LSN000043252
NHS Lambeth CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	60,162.42	LSN000043252
NHS Lambeth CCG	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	305.02	LSN000043252
NHS Lambeth CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	3,991.08	LSN000043252
NHS Lambeth CCG	31/12/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	723.42	LSN000043252
NHS Lambeth CCG	31/12/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	ERINGTON AT THE PAVILION	2,911.18	LSN000043252
NHS Lambeth CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	72,343.65	LSN000043254
NHS Lambeth CCG	31/12/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	1,928.00	LSN000043254
NHS Lambeth CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	10,337.46	LSN000043254
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	1,346.32	LSN000043254
NHS Lambeth CCG	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	798.70	LSN000043254
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	3,516.67	LSN000043254
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	92.58	LSN000043254
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	807.95	LSN000043254
NHS Lambeth CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	4,169.36	LSN000043254
NHS Lambeth CCG	31/12/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	7,310.10	LSN000043254
NHS Lambeth CCG	31/12/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	GRANTHAM CENTRE	3,423.38	LSN000043254
NHS Lambeth CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	121,486.90	LSN000043256
NHS Lambeth CCG	31/12/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	7,065.72	LSN000043256
NHS Lambeth CCG	31/12/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	580.00	LSN000043256
NHS Lambeth CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	17,384.21	LSN000043256
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	3,304.62	LSN000043256

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HERNE HILL GROUP PRACTICE	7,232.88	LSN000043256
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	2,323.56	LSN000043256
NHS Lambeth CCG	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	5,051.05	LSN000043256
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	8,112.50	LSN000043256
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	5,676.67	LSN000043256
NHS Lambeth CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HERNE HILL GROUP PRACTICE	7,924.30	LSN000043256
NHS Lambeth CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	65,812.04	LSN000043258
NHS Lambeth CCG	31/12/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	4,191.83	LSN000043258
NHS Lambeth CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	9,409.71	LSN000043258
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	1,960.51	LSN000043258
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HETHERINGTON GROUP PRACTICE	4,291.00	LSN000043258
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	1,253.72	LSN000043258
NHS Lambeth CCG	31/12/2019	C&M-PMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	769.20	LSN000043258
NHS Lambeth CCG	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	1,896.77	LSN000043258
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	46,350.00	LSN000043258
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	2,401.29	LSN000043258
NHS Lambeth CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HETHERINGTON GROUP PRACTICE	5,449.28	LSN000043258
NHS Lambeth CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	55,099.25	LSN000043260
NHS Lambeth CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	7,880.33	LSN000043260
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	1,040.02	LSN000043260
NHS Lambeth CCG	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	1,331.17	LSN000043260
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	5,340.00	LSN000043260
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	1,186.15	LSN000043260
NHS Lambeth CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HHR MEDICAL PRACTICE	3,425.20	LSN000043260
NHS Lambeth CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	93,898.50	LSN000043262
NHS Lambeth CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	13,439.78	LSN000043262
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	1,783.39	LSN000043262
NHS Lambeth CCG	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	2,147.51	LSN000043262
NHS Lambeth CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	IVEAGH SURGERY	7,283.76	LSN000043262
NHS Lambeth CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	190,646.67	LSN000043264
NHS Lambeth CCG	31/12/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	8,366.44	LSN000043264
NHS Lambeth CCG	31/12/2019	C&M-PMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	8,120.00	LSN000043264
NHS Lambeth CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	27,326.68	LSN000043264
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	3,912.97	LSN000043264
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	HURLEY CLINIC	8,564.38	LSN000043264
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	3,614.07	LSN000043264
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	22,382.08	LSN000043264
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	15,879.10	LSN000043264
NHS Lambeth CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	6,947.00	LSN000043264
NHS Lambeth CCG	31/12/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	10,897.90	LSN000043264
NHS Lambeth CCG	31/12/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	27.00	LSN000043264
NHS Lambeth CCG	31/12/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	28.76	LSN000043264
NHS Lambeth CCG	31/12/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	HURLEY CLINIC	12,732.00	LSN000043264
NHS Lambeth CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	75,327.19	LSN000043266
NHS Lambeth CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	10,801.56	LSN000043266
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	1,426.99	LSN000043266
NHS Lambeth CCG	31/12/2019	C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	5,358.00	LSN000043266
NHS Lambeth CCG	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	1,505.46	LSN000043266
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	7,090.00	LSN000043266
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	5,298.33	LSN000043266
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	914.99	LSN000043266
NHS Lambeth CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	LAMBETH WALK GROUP PRACTICE	5,985.80	LSN000043266

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	74,911.22	LSN000043268
NHS Lambeth CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	10,704.18	LSN000043268
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	1,385.93	LSN000043268
NHS Lambeth CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	MAWBAY GROUP PRACTICE	5,735.47	LSN000043268
NHS Lambeth CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	59,058.62	LSN000043270
NHS Lambeth CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	8,443.63	LSN000043270
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	1,111.22	LSN000043270
NHS Lambeth CCG	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	1,990.68	LSN000043270
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	44,148.00	LSN000043270
NHS Lambeth CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PALACE ROAD SURGERY	4,406.21	LSN000043270
NHS Lambeth CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	155,684.28	LSN000043272
NHS Lambeth CCG	31/12/2019	C&M-PMS DES Learn Dsblyt Hlth Chk	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	3,508.00	LSN000043272
NHS Lambeth CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	22,275.82	LSN000043272
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	2,961.35	LSN000043272
NHS Lambeth CCG	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	2,330.12	LSN000043272
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	26,416.67	LSN000043272
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	3,799.00	LSN000043272
NHS Lambeth CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	PAXTON GREEN PRACTICE	10,118.35	LSN000043272
NHS Lambeth CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	44,707.92	LSN000043274
NHS Lambeth CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	6,384.49	LSN000043274
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	850.74	LSN000043274
NHS Lambeth CCG	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	1,067.23	LSN000043274
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	9,759.93	LSN000043274
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	6,637.33	LSN000043274
NHS Lambeth CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	ROSENDALE SURGERY	2,749.21	LSN000043274
NHS Lambeth CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	95,102.05	LSN000043276
NHS Lambeth CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	13,839.15	LSN000043276
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	1,851.18	LSN000043276
NHS Lambeth CCG	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	1,378.66	LSN000043276
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	60,637.50	LSN000043276
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	10,211.16	LSN000043276
NHS Lambeth CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SANDMERE PRACTICE	7,146.02	LSN000043276
NHS Lambeth CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	60,171.90	LSN000043278
NHS Lambeth CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	8,600.40	LSN000043278
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	1,143.65	LSN000043278
NHS Lambeth CCG	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	490.01	LSN000043278
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	4,100.00	LSN000043278
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	551.69	LSN000043278
NHS Lambeth CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SOUTH LAMBETH ROAD PRACTICE	4,223.13	LSN000043278
NHS Lambeth CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	97,679.48	LSN000043282
NHS Lambeth CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	14,063.83	LSN000043282
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	1,881.23	LSN000043282
NHS Lambeth CCG	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	3,551.62	LSN000043282
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	17,489.00	LSN000043282
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	1,937.25	LSN000043282
NHS Lambeth CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STOCKWELL GROUP PRACTICE	8,198.06	LSN000043282
NHS Lambeth CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	80,568.57	LSN000043284
NHS Lambeth CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	11,586.03	LSN000043284
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	1,549.79	LSN000043284
NHS Lambeth CCG	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	369.09	LSN000043284
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	7,625.00	LSN000043284
NHS Lambeth CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STREATHAM COMMON GROUP PRACTICE	7,623.60	LSN000043284

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NHS Lambeth CCG	31/12/2019	C&M-APMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	(79.97)	LSN000043285
NHS Lambeth CCG	31/12/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	(945.34)	LSN000043285
NHS Lambeth CCG	31/12/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	(13,818.75)	LSN000043285
NHS Lambeth CCG	31/12/2019	ME-PMS GP Pension EEs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	(7,567.64)	LSN000043285
NHS Lambeth CCG	31/12/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	(8,060.94)	LSN000043285
NHS Lambeth CCG	31/12/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	(12,973.10)	LSN000043285
NHS Lambeth CCG	31/12/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	151,926.52	LSN000043286
NHS Lambeth CCG	31/12/2019	C&M-APMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	4,749.51	LSN000043286
NHS Lambeth CCG	31/12/2019	C&M-APMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	2,221.34	LSN000043286
NHS Lambeth CCG	31/12/2019	C&M-APMS PCN DES PCN support	LOCAL ENHANCED SERVICES	STREATHAM HIGH PRACTICE	4,861.88	LSN000043286
NHS Lambeth CCG	31/12/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	2,297.30	LSN000043286
NHS Lambeth CCG	31/12/2019	C&M-APMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	58.92	LSN000043286
NHS Lambeth CCG	31/12/2019	C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	1,523.98	LSN000043286
NHS Lambeth CCG	31/12/2019	C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	14,817.38	LSN000043286
NHS Lambeth CCG	31/12/2019	C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	51.72	LSN000043286
NHS Lambeth CCG	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	852.52	LSN000043286
NHS Lambeth CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STREATHAM HIGH PRACTICE	6,435.75	LSN000043286
NHS Lambeth CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	63,721.62	LSN000043290
NHS Lambeth CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	9,547.75	LSN000043290
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	1,249.32	LSN000043290
NHS Lambeth CCG	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	1,474.34	LSN000043290
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	8,400.00	LSN000043290
NHS Lambeth CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALE SURGERY	5,474.39	LSN000043290
NHS Lambeth CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	60,248.58	LSN000043292
NHS Lambeth CCG	31/12/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	4,708.60	LSN000043292
NHS Lambeth CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	8,611.14	LSN000043292
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	2,202.20	LSN000043292
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	VASSALL MEDICAL CENTRE	4,820.00	LSN000043292
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	1,146.39	LSN000043292
NHS Lambeth CCG	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	982.38	LSN000043292
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	13,218.75	LSN000043292
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	1,964.00	LSN000043292
NHS Lambeth CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VASSALL MEDICAL CENTRE	4,181.51	LSN000043292
NHS Lambeth CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	29,236.75	LSN000043294
NHS Lambeth CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	4,184.23	LSN000043294
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	524.46	LSN000043294
NHS Lambeth CCG	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	1,191.92	LSN000043294
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	2,777.08	LSN000043294
NHS Lambeth CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VAUXHALL SURGERY	2,576.56	LSN000043294
NHS Lambeth CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	93,042.33	LSN000043296
NHS Lambeth CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	13,379.89	LSN000043296
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	1,781.74	LSN000043296
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	9,562.50	LSN000043296
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	5,676.67	LSN000043296
NHS Lambeth CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	4,602.25	LSN000043296
NHS Lambeth CCG	31/12/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	WATERLOO HEALTH CENTRE	7.70	LSN000043296
NHS Lambeth CCG	31/12/2019	C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(890.63)	LSN000043299
NHS Lambeth CCG	31/12/2019	C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(75.35)	LSN000043299
NHS Lambeth CCG	31/12/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(2,118.05)	LSN000043299
NHS Lambeth CCG	31/12/2019	ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(35.33)	LSN000043299
NHS Lambeth CCG	31/12/2019	ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(11,281.91)	LSN000043299
NHS Lambeth CCG	31/12/2019	ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(12,097.18)	LSN000043299

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NHS Lambeth CCG	31/12/2019	ME-PMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	(3,536.39)	LSN000043299
NHS Lambeth CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	130,931.50	LSN000043300
NHS Lambeth CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	18,725.48	LSN000043300
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	2,499.06	LSN000043300
NHS Lambeth CCG	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	1,776.87	LSN000043300
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	10,787.67	LSN000043300
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	7,941.67	LSN000043300
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	2,935.77	LSN000043300
NHS Lambeth CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	11,588.06	LSN000043300
NHS Lambeth CCG	31/12/2019	ME - PMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	NORTHWOOD GROUP PRACTICE	71.99	LSN000043300
NHS Lambeth CCG	31/12/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	63,622.32	LSN000043280
NHS Lambeth CCG	31/12/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	920.86	LSN000043280
NHS Lambeth CCG	31/12/2019	C&M-APMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	18,531.67	LSN000043280
NHS Lambeth CCG	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	305.02	LSN000043280
NHS Lambeth CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	SPRINGFIELD MEDICAL CENTRE	3,404.42	LSN000043280
NHS Lambeth CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	54,396.04	LSN000043288
NHS Lambeth CCG	31/12/2019	C&M-PMS DES Extended Hours Access	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	6,619.40	LSN000043288
NHS Lambeth CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	7,842.63	LSN000043288
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES Clinical Director	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	3,095.88	LSN000043288
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES PCN support	LOCAL ENHANCED SERVICES	STREATHAM HILL GROUP PRACTICE	6,776.00	LSN000043288
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	1,049.06	LSN000043288
NHS Lambeth CCG	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	335.57	LSN000043288
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	17,354.17	LSN000043288
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	7,729.00	LSN000043288
NHS Lambeth CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	STREATHAM HILL GROUP PRACTICE	4,658.47	LSN000043288
NHS Lambeth CCG	31/12/2019	C&M-APMS Contract KPIs	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	919.42	LSN000043298
NHS Lambeth CCG	31/12/2019	C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	44,952.97	LSN000043298
NHS Lambeth CCG	31/12/2019	C&M-APMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	756.59	LSN000043298
NHS Lambeth CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	AT MEDICS STREATHAM PLACE	3,276.08	LSN000043298
NHS Lambeth CCG	31/12/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	PLYMOUTH CITY COUNCIL	42,854.54	72808335272
NHS Lambeth CCG	31/12/2019	Cont Care- Children	CHC CHILDREN	FOCUSED HEALTHCARE LTD	68,522.37	29395
NHS Lambeth CCG	31/12/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	FOCUSED HEALTHCARE LTD	8,105.28	29395
NHS Lambeth CCG	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	81,143.29	19764531
NHS Lambeth CCG	31/12/2019	C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	80,196.77	LSN000043232
NHS Lambeth CCG	31/12/2019	C&M-PMS Funding Differential Review	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	11,503.60	LSN000043232
NHS Lambeth CCG	31/12/2019	C&M-PMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	1,532.43	LSN000043232
NHS Lambeth CCG	31/12/2019	C&M-PMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	1,319.10	LSN000043232
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Cost Rent	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	8,835.50	LSN000043232
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	7,566.67	LSN000043232
NHS Lambeth CCG	31/12/2019	C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	4,716.00	LSN000043232
NHS Lambeth CCG	31/12/2019	C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	BRIXTON HILL GROUP PRACTICE	5,398.75	LSN000043232
NHS Lambeth CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	CENTRAL & NORTH WEST LONDON NHS FOUNDATION	40,807.63	53489660
NHS Lambeth CCG	31/12/2019	Apprenticeship Levy Payable	BALANCE SHEET	HMRC	582.00	475PE004443982008
NHS Lambeth CCG	31/12/2019	Income tax <1Yr	BALANCE SHEET	HMRC	60,361.00	475PE004443982008
NHS Lambeth CCG	31/12/2019	Income tax <1Yr-Student Loans	BALANCE SHEET	HMRC	970.00	475PE004443982008
NHS Lambeth CCG	31/12/2019	National Insurance < 1 yr-NI- ERS	BALANCE SHEET	HMRC	42,535.41	475PE004443982008
NHS Lambeth CCG	31/12/2019	National Insurance < 1 yr-NI-EES	BALANCE SHEET	HMRC	29,125.14	475PE004443982008
NHS Lambeth CCG	31/12/2019	Post Graduate Loan Payable	BALANCE SHEET	HMRC	40.00	475PE004443982008
NHS Lambeth CCG	31/12/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BRITISH HOME & HOSPITAL	5,571.14	BH002519TOBH002555
NHS Lambeth CCG	31/12/2019	Cont Care-Funded Nursing Care Allow	FUNDED NURSING CARE	BRITISH HOME & HOSPITAL	21,262.51	BH002519TOBH002555
NHS Lambeth CCG	31/12/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	BRITISH HOME & HOSPITAL	3,224.62	BH002519TOBH002555
NHS Lambeth CCG	31/12/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BRITISH HOME & HOSPITAL	3,979.65	BH002519TOBH002555

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NHS Lambeth CCG	31/12/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	BRITISH HOME & HOSPITAL	32,879.98	BH002519TOBH002555
NHS Lambeth CCG	31/12/2019	Computer Hardware Purch	PRIMARY CARE IT	NHS NEL CSU	34,407.79	7312811929
NHS Lambeth CCG	31/12/2019	Charges from CSU	PRIMARY CARE DEVELOPMENT	NHS NEL CSU	78,053.60	7312811971
NHS Lambeth CCG	31/12/2019	Computer Maintenance	PRIMARY CARE IT	NHS NEL CSU	56,426.01	7312812095
NHS Lambeth CCG	31/12/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	BRIGHTERKIND	22,318.28	UPLCHC1119
NHS Lambeth CCG	31/12/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	BRIGHTERKIND	3,514.29	UPLCHC1119
NHS Lambeth CCG	31/12/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	BRIGHTERKIND	15,043.93	UPLCHC1119
NHS Lambeth CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	ST GEORGES UNIVERSITY HOSPITALS NHS FOUNDATION	2,224,401.08	6467028
NHS Lambeth CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	KINGSTON HOSPITAL NHS FOUNDATION TRUST	38,611.00	1400022879
NHS Lambeth CCG	31/12/2019	Charges from CSU	COMMISSIONING - NON ACUTE	NHS NEL CSU	29,172.72	7312811019
NHS Lambeth CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	839,128.00	3273755
NHS Lambeth CCG	31/12/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SELHP LTD	246,851.90	20192410LP
NHS Lambeth CCG	31/12/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	LAMBETH PRACTICES LTD	604,361.50	20192410LP
NHS Lambeth CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	79,687.00	M0126947
NHS Lambeth CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	839,128.00	3275571
NHS Lambeth CCG	31/12/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	SELHP LTD	(246,851.90)	120195E
NHS Lambeth CCG	31/12/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	LAMBETH HEALTHCARE LTD	851,213.40	20192611LH
NHS Lambeth CCG	31/12/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	LAMBETH PRACTICES LTD	(604,361.50)	12019
NHS Lambeth CCG	31/12/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	LAMBETH HEALTHCARE LTD	121,601.90	20192611LHB
NHS Lambeth CCG	31/12/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE	THAMES REACH	105,250.00	20377
NHS Lambeth CCG	31/12/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH SERVICES - COLLABORATIVE	THAMES REACH	105,250.00	20374
NHS Lambeth CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	64,000.00	M0127644
NHS Lambeth CCG	31/12/2019	Charges from CSU	COMMISSIONING - NON ACUTE	NHS NEL CSU	(29,172.70)	7312812157
NHS Lambeth CCG	31/12/2019	Clinical&Medical-Othe Public Sector	COMMISSIONING - NON ACUTE	LONDON BOROUGH OF LAMBETH	150,000.00	2600196068
NHS Lambeth CCG	31/12/2019	Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES	LONDON BOROUGH OF LAMBETH	30,000.00	2600378057
NHS Lambeth CCG	31/12/2019	Clinical&Medical-Othe Public Sector	CHILDREN SERVICES	LONDON BOROUGH OF LAMBETH	40,000.00	2600381076
NHS Lambeth CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILDREN SERVICES	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	839,128.00	3277311
NHS Lambeth CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	202,812.00	IC0038921
NHS Lambeth CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	14,242,188.00	3277476
NHS Lambeth CCG	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	CROYDON HEALTH SERVICES NHS TRUST	381,870.33	10130127
NHS Lambeth CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	44,100.99	LNS000043608
NHS Lambeth CCG	31/12/2019	C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	919.59	LNS000043608
NHS Lambeth CCG	31/12/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	6,314.23	LNS000043608
NHS Lambeth CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	843.97	LNS000043608
NHS Lambeth CCG	31/12/2019	C&M-GMS PCO Doctors Ret Scheme	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	6,615.12	LNS000043608
NHS Lambeth CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	2,333.85	LNS000043608
NHS Lambeth CCG	31/12/2019	C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	6,283.33	LNS000043608
NHS Lambeth CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VALLEY ROAD SURGERY LONDON	3,450.92	LNS000043608
NHS Lambeth CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	72,949.70	LNS000043610
NHS Lambeth CCG	31/12/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	10,428.39	LNS000043610
NHS Lambeth CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	1,352.91	LNS000043610
NHS Lambeth CCG	31/12/2019	C&M-GMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	16,129.38	LNS000043610
NHS Lambeth CCG	31/12/2019	C&M-GMS PCO Seniority	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	753.31	LNS000043610
NHS Lambeth CCG	31/12/2019	C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	44.05	LNS000043610
NHS Lambeth CCG	31/12/2019	C&M-GMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	467.37	LNS000043610
NHS Lambeth CCG	31/12/2019	C&M-GMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	18,098.94	LNS000043610
NHS Lambeth CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	KNIGHTS HILL SURGERY	4,630.08	LNS000043610
NHS Lambeth CCG	31/12/2019	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	37,709.45	LNS000043612
NHS Lambeth CCG	31/12/2019	C&M-GMS Other FDR Payment	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	5,796.46	LNS000043612
NHS Lambeth CCG	31/12/2019	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	769.04	LNS000043612
NHS Lambeth CCG	31/12/2019	C&M-GMS Prem Notional Rent	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	3,720.83	LNS000043612
NHS Lambeth CCG	31/12/2019	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	GRAFTON SQUARE SURGERY	2,113.68	LNS000043612

Entity	Date	Expense Type	Expense area	Supplier	AP Amount (£)	Purchase invoice number
NHS Lambeth CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	CHILD AND ADOLESCENT MENTAL HEALTH	SOUTH LONDON AND MAUDSLEY NHS FOUNDATION TRUST	26,563.00	M0127804
NHS Lambeth CCG	31/12/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LAMBETH	7,147.92	2600324042
NHS Lambeth CCG	31/12/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LAMBETH	93,816.13	2600324042
NHS Lambeth CCG	31/12/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LAMBETH	35,312.81	2600324042
NHS Lambeth CCG	31/12/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LAMBETH	48,265.23	2600324042
NHS Lambeth CCG	31/12/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	LONDON BOROUGH OF LAMBETH	186,891.31	2600324042
NHS Lambeth CCG	31/12/2019	Clinical&Medical-Independent Sector	PROGRAMME PROJECTS	TOGETHER CREATIVE COLLABORATION LTD	37,020.00	809
NHS Lambeth CCG	31/12/2019	Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED	MAGIC LIFE LTD	25,418.57	DL0107
NHS Lambeth CCG	31/12/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	HFH HEALTHCARE LTD	26,550.24	15703
NHS Lambeth CCG	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	MENTAL HEALTH CONTRACTS	SOUTH WEST LONDON AND ST GEORGE'S MENTAL HEALTH	98,396.17	P0066660
NHS Lambeth CCG	31/12/2019	Clinical&Medical-Voluntary Sector	MENTAL HEALTH CONTRACTS	LONDON CYRENIANS HOUSING LTD	32,306.80	LAM80920
NHS Lambeth CCG	31/12/2019	Clinical&Medical-Serv Recd-CCGs	ADMIN PROJECTS	NHS TOWER HAMLETS CCG	35,000.00	7025003248
NHS Lambeth CCG	31/12/2019	Clinical&Medical-Independent Sector	COMMISSIONING - NON ACUTE	DR MASTERTON	25,623.00	191219NHQ3
NHS Lambeth CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS	266,833.00	5010213075
NHS Lambeth CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	CHELSEA AND WESTMINSTER HOSPITAL NHS FOUNDATION	320,661.39	N0037767
NHS Lambeth CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	MANCHESTER UNIVERSITY NHS FOUNDATION TRUST	27,928.00	0000445914
NHS Lambeth CCG	31/12/2019	Hcare Srv Rec NHS Trust-Non Contract	NCAS/OATS	BRIGHTON AND SUSSEX UNIVERSITY HOSPITALS NHS TRUST	29,766.60	164641
NHS Lambeth CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Non Contract	NCAS/OATS	NORFOLK & NORWICH UNIVERSITY HOSPITALS NHS	32,534.86	GF60023987
NHS Lambeth CCG	31/12/2019	External Consultancy Fees	RECHARGES NHS PROPERTY SERVICES LTD	BUILDING BETTER HEALTH LAMBETH SOUTHWARK	32,616.54	BBLX435
NHS Lambeth CCG	31/12/2019	External Consultancy Fees	PROGRAMME PROJECTS	MOORHOUSE CONSULTING LTD	143,500.00	SIN003649
NHS Lambeth CCG	31/12/2019	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	BPAS	65,000.00	42582
NHS Lambeth CCG	31/12/2019	Clinical&Medical-Not For Profit	ACUTE COMMISSIONING	MARIE STOPES INTERNATIONAL	41,036.25	MS192218
NHS Lambeth CCG	31/12/2019	Clinical&Medical-Independent Sector	GP FORWARD VIEW	LAMBETH HEALTHCARE LTD	42,026.00	20190912LH
NHS Lambeth CCG	31/12/2019	Clinical&Medical-Independent Sector	COMMISSIONING SCHEMES	LAMBETH HEALTHCARE LTD	45,282.00	20191209LHC
NHS Lambeth CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	EPSOM & ST HELIER UNIVERSITY HOSPITALS NHS TRUST	60,000.00	19764652
NHS Lambeth CCG	31/12/2019	Hcare Srv Rec NHS Trust	NHS 111	NHS BROMLEY CCG	125,011.50	7022702078
NHS Lambeth CCG	31/12/2019	Recharge : Received	FINANCE	NHS SOUTHWARK CCG	55,968.23	7024702709
NHS Lambeth CCG	31/12/2019	Hcare Srv Rec NHS Trust-Prior Year	EXCEPTIONS & PRIOR APPROVALS	LONDON AMBULANCE SERVICE NHS TRUST	186,495.72	L0019525
NHS Lambeth CCG	31/12/2019	Basic Sal-Rechgs to-from Other NHS	PROGRAMME PROJECTS	GUYS & ST THOMAS HOSPITAL NHS FOUNDATION TRUST	2,114,745.01	3273321
NHS Lambeth CCG	31/12/2019	Cont Care- Children	CHC CHILDREN	FOCUSED HEALTHCARE LTD	77,939.82	29593
NHS Lambeth CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	91,666.00	00276810
NHS Lambeth CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Non Contract	ACUTE COMMISSIONING	KING'S COLLEGE HOSPITAL NHS FOUNDATION TRUST	60,000.00	00276809
NHS Lambeth CCG	31/12/2019	Cont Care- Children	Children's Continuing Care	SUSSEX COMMUNITY NHS FOUNDATION TRUST	89,934.99	11143451
NHS Lambeth CCG	31/12/2019	Hcare Srv Rec NHS Trust-Prior Year	EXCEPTIONS & PRIOR APPROVALS	LONDON AMBULANCE SERVICE NHS TRUST	(186,495.72)	C0002511
NHS Lambeth CCG	31/12/2019	Hcare Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	MOORFIELDS EYE HOSPITAL NHS FOUNDATION TRUST	92,027.00	IN0000904
NHS Lambeth CCG	31/12/2019	Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED	METRO HOMECARE LTD	151.20	NHSLCCG054
NHS Lambeth CCG	31/12/2019	Cont Care- Palliative Care	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	20,616.12	NHSLCCG054
NHS Lambeth CCG	31/12/2019	Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	1,496.88	NHSLCCG054
NHS Lambeth CCG	31/12/2019	Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	4,263.84	NHSLCCG054
NHS Lambeth CCG	31/12/2019	Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED	METRO HOMECARE LTD	8,406.72	NHSLCCG054
NHS Lambeth CCG	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	BARTS HEALTH NHS TRUST	123,750.00	395065
NHS Lambeth CCG	31/12/2019	Hcare Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	IMPERIAL COLLEGE HEALTHCARE NHS TRUST	149,659.00	H0181018