

31/01/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	30804212	1,881.53		LN0000022319
31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	TUFNELL SURGERY	30804212	6,268.22		LN0000022319
31/01/2020	Hcure Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	30575458	6,454,762.00	654948687	5010213016
31/01/2020	Hcure Srv Rec Fdtn Trust-Contract Baseline	ACUTE COMMISSIONING	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	30575469	(371,267.92)	654948687	5090013276
31/01/2020	Contract & Agency-Agency A & C	BEREAVEMENT SERVICE	UNIVERSITY COLLEGE LONDON HOSPITALS NHS FOUNDATION TRUST	30628941	44,366.58	654948687	5010210319
31/01/2020	C&M-GMS Cost of Drugs- Prescribing	LOCAL ENHANCED SERVICES	VILLAGE PRACTICE LONDON	30804214	3,145.23		LN0000022321
31/01/2020	C&M-GMS DES Minor Surgery	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	30804214	9,404.10		LN0000022321
31/01/2020	C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	30804214	63,362.41		LN0000022321
31/01/2020	C&M-GMS MPiG Correction Factor	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	30804214	711.73		LN0000022321
31/01/2020	C&M-GMS PCN DES Participation	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	30804214	1,268.79		LN0000022321
31/01/2020	C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	30804214	643.46		LN0000022321
31/01/2020	C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	30804214	4,453.81		LN0000022321
31/01/2020	ME - GMS GP Prior Year ERs	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	30804214	179.64		LN0000022321
31/01/2020	ME-GMS GP Prior Year EEs	PRC DELEGATED CO-COMMISSIONING	VILLAGE PRACTICE LONDON	30804214	596.00		LN0000022321
31/01/2020	Hcure Srv Rec NHS Trust-Non Contract	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	30488339	52,705.02	654948100	90671
31/01/2020	Hcure Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	WHITTINGTON HOSPITAL NHS TRUST (THE)	30575465	56,335.50	654948100	91360
31/01/2020	Hcure Srv Rec NHS Trust-Contract Baseline	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	30575466	5,785,795.00	654948100	91385
31/01/2020	Hcure Srv Rec NHS Trust-Non Contract	COMMUNITY SERVICES	WHITTINGTON HOSPITAL NHS TRUST (THE)	30575467	3,022,322.00	654948100	91348
31/01/2020	Clinical&Medical-Serv Recd-NHS Trst	CARERS	WHITTINGTON HOSPITAL NHS TRUST (THE)	30618264	43,333.33	654948100	91324
31/01/2020	Hcure Srv Rec NHS Trust-Prior Year	ACUTE COMMISSIONING	WHITTINGTON HOSPITAL NHS TRUST (THE)	30847092	445,000.00	654948100	91168