



Department family	Entity	Date
Department of Health	NHS Haringey CCG	31/01/2018
Department of Health	NHS Haringey CCG	31/01/2018
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# Haringey CCG

## Payments over £30k - January 2018

Expense Type	Expense area
Clinical&Medical-Commercial Sector	PCTF Revenue
Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED
Clinical&Medical-Commercial Sector	PROGRAMME PROJECTS
C&M-GMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING
Clinical&Medical-Independent Sector	OUT OF HOURS
Clinical&Medical-Independent Sector	OUT OF HOURS
Clinical&Medical-Independent Sector	COUNSELLING SERVICES
Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED
Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED
Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED
Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED
Clinical&Medical-Voluntary Sector	HOSPICES
Cont Care-Mental Health (<65)	CHC ADULT FULLY FUNDED
Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED
Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED
Clinical&Medical-Othe Public Sector	LEARNING DIFFICULTIES
Cont Care- Adult Joint Funded	CHC ADULT JOINT FUNDED
Services From Local Authorities	LEARNING DIFFICULTIES
Services From Local Authorities	LEARNING DIFFICULTIES
Clinical&Medical-Independent Sector	ACUTE COMMISSIONING
Cont Care- Palliative Care	CHC ADULT FULLY FUNDED
Cont Care-Mental Health (65+)	CHC ADULT FULLY FUNDED
Cont Care-Physical Disab (<65)	CHC ADULT FULLY FUNDED
Cont Care-Physical Disab (65+)	CHC ADULT FULLY FUNDED



Cont Care-Learning Disab(<65)	CHC ADULT FULLY FUNDED
Clinical&Medical-Independent Sector	COMMUNITY SERVICES
Clinical&Medical-Independent Sector	COMMUNITY SERVICES
Clinical&Medical-Independent Sector	COMMUNITY SERVICES
Clinical&Medical-Independent Sector	COMMUNITY SERVICES
Clinical&Medical-Independent Sector	COMMUNITY SERVICES
Clinical&Medical-Independent Sector	COMMUNITY SERVICES
Clinical&Medical-Independent Sector	COMMUNITY SERVICES
Clinical&Medical-Independent Sector	COMMUNITY SERVICES
Clinical&Medical-Independent Sector	COMMUNITY SERVICES
Clinical&Medical-Independent Sector	ACUTE COMMISSIONING
Computer Software/License	COMMISSIONING SCHEMES
C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING
C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING

C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
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C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING
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C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING
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C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING
C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING
C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING
C&M-PMS GP Statutory Levy	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING
ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING
ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING
ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING

C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING
C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING
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C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING
ME - PMS TPS Added Years Adj EEs	PRC DELEGATED CO-COMMISSIONING
ME-PMS GP Pension EEs-PMS	PRC DELEGATED CO-COMMISSIONING
ME-PMS GP Pension ERs Adjs - PMS	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING
C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING
C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Out of Hours Opt Outs	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING

C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Contract Value	PRC DELEGATED CO-COMMISSIONING
C&M-PMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING
C&M-PMS PCO Locum Adop/Pat/Mat	PRC DELEGATED CO-COMMISSIONING
C&M-PMS PCO Other	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
C&M-PMS Voluntary Levy	PRC DELEGATED CO-COMMISSIONING
C&M-APMS Contract Value	PRC DELEGATED CO-COMMISSIONING
C&M-APMS LES Caretaking Payments	PRC DELEGATED CO-COMMISSIONING
C&M-APMS List Size Adjustment	PRC DELEGATED CO-COMMISSIONING
C&M-APMS OOH Opt Outs	PRC DELEGATED CO-COMMISSIONING
C&M-APMS Prem Healthcentre Rates	PRC DELEGATED CO-COMMISSIONING
C&M-APMS Prem Healthcentre Rent	PRC DELEGATED CO-COMMISSIONING
C&M-APMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING
C&M-PMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES
C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING
C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING
C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING
C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING
C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES
C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING
C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING
C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING
C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING
C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES
C&M-GMS DES Learn Dsblty Hlth Chk	PRC DELEGATED CO-COMMISSIONING
C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING
C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING
C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING
C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING
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C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING
C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES
C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING
C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING
C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING
C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING
C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING
C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES
C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING
C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING
C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING
C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES
C&M-GMS DES Learn Dsbly Hlth Chk	PRC DELEGATED CO-COMMISSIONING
C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING
C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING
C&M-GMS Prem Actual Rent	PRC DELEGATED CO-COMMISSIONING
C&M-GMS Prem Clinical Waste	PRC DELEGATED CO-COMMISSIONING
C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
C&M-GMS Prem Water Rates	PRC DELEGATED CO-COMMISSIONING
C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING
C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING
C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING
C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING
C&M-GMS Cost of Drugs -Prescribing	LOCAL ENHANCED SERVICES
C&M-GMS Global Sum	PRC DELEGATED CO-COMMISSIONING
C&M-GMS MPIG Correction Factor	PRC DELEGATED CO-COMMISSIONING
C&M-GMS Prem Rates	PRC DELEGATED CO-COMMISSIONING
C&M-GMS Prof Fees Prescribing	PRC DELEGATED CO-COMMISSIONING
C&M-GMS QOF Aspiration	PRC DELEGATED CO-COMMISSIONING

C&M-GMS Cost of Drugs -Prescribing

C&M-GMS Global Sum

C&M-GMS MPIG Correction Factor

C&M-GMS Prem Rates

C&M-GMS Prof Fees Prescribing

C&M-GMS QOF Aspiration

LOCAL ENHANCED SERVICES

PRC DELEGATED CO-COMMISSIONING

PRC DELEGATED CO-COMMISSIONING

PRC DELEGATED CO-COMMISSIONING

PRC DELEGATED CO-COMMISSIONING

PRC DELEGATED CO-COMMISSIONING

Cont Care-Funded Nursing Care Allow

FUNDED NURSING CARE

Cont Care-Funded Nursing Care Allow

FUNDED NURSING CARE

Cont Care-Funded Nursing Care Allow

FUNDED NURSING CARE

Cont Care-Funded Nursing Care Allow

FUNDED NURSING CARE

Supplier	Transaction number	AP Amount (£)	VAT registration number
FEDERATED 4 HEALTH LTD	20709065	100,000.00	
		<b>100,000.00</b>	
FLEXSERVE UK LTD	20473695	46,890.32	
		<b>46,890.32</b>	
UCL PARTNERS	20455052	102,858.00	
		<b>102,858.00</b>	
LONDONWIDE LMCS	20345777	46,964.00	
		<b>46,964.00</b>	
LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	20331363	144,353.43	
		<b>144,353.43</b>	
LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	20573671	55,542.47	
		<b>55,542.47</b>	
HURLEY CLINIC	20530779	52,315.93	
		<b>52,315.93</b>	
BROOKDALE HEALTHCARE LTD	20321557	33,944.10	
		<b>33,944.10</b>	
BROOKDALE HEALTHCARE LTD	20321555	33,944.10	
		<b>33,944.10</b>	
BROOKDALE HEALTHCARE LTD	20487657	35,075.57	
		<b>35,075.57</b>	
BROOKDALE HEALTHCARE LTD	20487656	35,075.57	
		<b>35,075.57</b>	
MARIE CURIE CANCER CARE	20690984	30,363.66	
		<b>30,363.66</b>	
FOUR SEASONS HEALTH CARE LTD	20550908	39,000.00	
		<b>39,000.00</b>	
RAMSAY NEUROLOGICAL SERVICES	20643526	37,302.08	
		<b>37,302.08</b>	
LONDON BOROUGH OF HARINGEY	20668756	144,318.49	
		<b>144,318.49</b>	
LONDON BOROUGH OF HARINGEY	20406382	60,788.52	
		<b>60,788.52</b>	
LONDON BOROUGH OF HARINGEY	20530765	66,442.87	
		<b>66,442.87</b>	
LONDON BOROUGH OF HARINGEY	20487641	56,876.26	
		<b>56,876.26</b>	
LONDON BOROUGH OF HARINGEY	20487661	94,423.22	
		<b>94,423.22</b>	
HIGHGATE PRIVATE CLINIC LTD	20677236	41,666.66	
		<b>41,666.66</b>	
SURECARE ENFIELD	20449213	29,843.02	
SURECARE ENFIELD	20449213	1,701.81	
SURECARE ENFIELD	20449213	8,480.08	
SURECARE ENFIELD	20449213	16,227.57	

		<b>56,252.48</b>
MARCUS & MARCUS LTD	20643511	52,092.50
		<b>52,092.50</b>
CONCORDIA COMMUNITY OUTPATIENTS LTD	20550927	33,915.00 654458121
		<b>33,915.00</b>
CONCORDIA COMMUNITY OUTPATIENTS LTD	20509688	(33,915.00) 654458121
		<b>(33,915.00)</b>
CONCORDIA COMMUNITY OUTPATIENTS LTD	20550938	41,872.00 654458121
		<b>41,872.00</b>
CONCORDIA COMMUNITY OUTPATIENTS LTD	20509724	(41,872.00) 654458121
		<b>(41,872.00)</b>
CONCORDIA COMMUNITY OUTPATIENTS LTD	20550944	41,829.00 654458121
		<b>41,829.00</b>
CONCORDIA COMMUNITY OUTPATIENTS LTD	20550914	40,466.00 654458121
		<b>40,466.00</b>
CONCORDIA COMMUNITY OUTPATIENTS LTD	20509693	(40,466.00) 654458121
		<b>(40,466.00)</b>
CONCORDIA COMMUNITY OUTPATIENTS LTD	20550941	39,568.00 654458121
		<b>39,568.00</b>
CONCORDIA COMMUNITY OUTPATIENTS LTD	20321529	33,581.00 654458121
		<b>33,581.00</b>
INHEALTH LTD	20550919	138,388.40 787424685
		<b>138,388.40</b>
HEALTHCARE GATEWAY LTD	20600063	45,955.73 114948015
		<b>45,955.73</b>
BOUNDS GREEN GROUP PRACTICE	20371174	134,713.26
BOUNDS GREEN GROUP PRACTICE	20371174	1,618.33
BOUNDS GREEN GROUP PRACTICE	20371174	8,725.00
BOUNDS GREEN GROUP PRACTICE	20371174	8,040.03
		<b>153,096.62</b>
BRIDGE HOUSE SURGERY	20371175	79,559.48
BRIDGE HOUSE SURGERY	20371175	124.34
BRIDGE HOUSE SURGERY	20371175	8,181.25
BRIDGE HOUSE SURGERY	20371175	1,135.69
BRIDGE HOUSE SURGERY	20371175	4,932.55
		<b>93,933.31</b>
CROUCH HALL SURGERY	20371177	65,898.50
CROUCH HALL SURGERY	20371177	1,708.98
CROUCH HALL SURGERY	20371177	4,658.33
CROUCH HALL SURGERY	20371177	1,762.09
CROUCH HALL SURGERY	20371177	3,690.97
CROUCH HALL SURGERY	20371177	45.53
		<b>77,764.40</b>
DR CAPLAN	20371179	71,052.01
DR CAPLAN	20371179	2,410.82
DR CAPLAN	20371179	7,883.33



DR CAPLAN	20371179	1,925.35
DR CAPLAN	20371179	4,613.34
DR CAPLAN	20371179	48.08
		<b>87,932.93</b>
DR IKUWUKE	20371180	34,431.06
DR IKUWUKE	20371180	1,525.18
DR IKUWUKE	20371180	3,250.00
DR IKUWUKE	20371180	1,388.48
DR IKUWUKE	20371180	2,009.02
		<b>42,603.74</b>
DR JEYARAJAH	20371181	47,376.77
DR JEYARAJAH	20371181	914.70
DR JEYARAJAH	20371181	6,472.58
DR JEYARAJAH	20371181	18,811.81
DR JEYARAJAH	20371181	3,184.41
		<b>76,760.27</b>
DR M STEINBERG	20371183	91,483.93
DR M STEINBERG	20371183	99.98
DR M STEINBERG	20371183	5,320.83
DR M STEINBERG	20371183	1,735.59
DR M STEINBERG	20371183	5,375.12
DR M STEINBERG	20371183	59.87
		<b>104,075.32</b>
DR ROHAN	20371185	147,015.78
DR ROHAN	20371185	2,162.95
DR ROHAN	20371185	7,086.84
DR ROHAN	20371185	10,473.70
DR ROHAN	20371185	411.47
		<b>167,150.74</b>
DR SIVANANTHAN	20371188	48,979.01
DR SIVANANTHAN	20371188	9.57
DR SIVANANTHAN	20371188	2,141.67
DR SIVANANTHAN	20371188	3,782.09
DR SIVANANTHAN	20371188	35.14
		<b>54,947.48</b>
MUSWELL HILL PRACTICE	20374452	103,671.80
MUSWELL HILL PRACTICE	20374452	2,404.16
MUSWELL HILL PRACTICE	20374452	3,633.33
MUSWELL HILL PRACTICE	20374452	1,843.49
MUSWELL HILL PRACTICE	20374452	6,467.77
MUSWELL HILL PRACTICE	20374452	77.83
		<b>118,098.38</b>
HIGHGATE GROUP PRACTICE	20371189	(2,407.12)
HIGHGATE GROUP PRACTICE	20371189	(5,018.33)
HIGHGATE GROUP PRACTICE	20371189	(270.24)
HIGHGATE GROUP PRACTICE	20371189	(751.46)
HIGHGATE GROUP PRACTICE	20371189	(14,493.81)
HIGHGATE GROUP PRACTICE	20371189	(15,943.08)
		<b>(38,884.04)</b>
HIGHGATE GROUP PRACTICE	20371190	122,079.32

HIGHGATE GROUP PRACTICE	20371190	1,047.03
HIGHGATE GROUP PRACTICE	20371190	3,443.74
HIGHGATE GROUP PRACTICE	20371190	8,093.18
HIGHGATE GROUP PRACTICE	20371190	90.74
		<b>134,754.01</b>
HAVERGAL VILLAS	20371191	51,264.08
HAVERGAL VILLAS	20371191	654.83
HAVERGAL VILLAS	20371191	3,833.33
HAVERGAL VILLAS	20371191	2,936.80
		<b>58,689.04</b>
JS MEDICAL PRACTICE	20371192	111,752.23
JS MEDICAL PRACTICE	20371192	2,672.47
JS MEDICAL PRACTICE	20371192	10,047.50
JS MEDICAL PRACTICE	20371192	2,186.85
JS MEDICAL PRACTICE	20371192	4,916.38
		<b>131,575.43</b>
RUTLAND HOUSE	20371193	47,723.74
RUTLAND HOUSE	20371193	1,482.70
RUTLAND HOUSE	20371193	3,583.33
RUTLAND HOUSE	20371193	3,047.29
		<b>55,837.06</b>
SOMERSET GARDENS HEALTH CENTRE	20371195	126,202.06
SOMERSET GARDENS HEALTH CENTRE	20371195	1,634.77
SOMERSET GARDENS HEALTH CENTRE	20371195	9,687.50
SOMERSET GARDENS HEALTH CENTRE	20371195	7,098.88
SOMERSET GARDENS HEALTH CENTRE	20371195	10,325.84
SOMERSET GARDENS HEALTH CENTRE	20371195	77.64
SOMERSET GARDENS HEALTH CENTRE	20371195	1,506.47
SOMERSET GARDENS HEALTH CENTRE	20371195	2,446.87
SOMERSET GARDENS HEALTH CENTRE	20371195	1,216.50
		<b>160,196.53</b>
STUART CRESCENT HEALTH CENTRE	20371197	39,718.06
STUART CRESCENT HEALTH CENTRE	20371197	1,164.79
STUART CRESCENT HEALTH CENTRE	20371197	8,725.00
STUART CRESCENT HEALTH CENTRE	20371197	100.12
STUART CRESCENT HEALTH CENTRE	20371197	622.48
STUART CRESCENT HEALTH CENTRE	20371197	73.67
STUART CRESCENT HEALTH CENTRE	20371197	2,485.82
STUART CRESCENT HEALTH CENTRE	20371197	24.65
		<b>52,914.59</b>
TYNEMOUTH ROAD HEALTH CENTRE	20371199	99,678.38
TYNEMOUTH ROAD HEALTH CENTRE	20371199	71.15
TYNEMOUTH ROAD HEALTH CENTRE	20371199	4,946.34
TYNEMOUTH ROAD HEALTH CENTRE	20371199	62.28
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PARTNERS (THE) T/A 157 PRACTICE	20371201	44,666.98
PARTNERS (THE) T/A 157 PRACTICE	20371201	34.05
PARTNERS (THE) T/A 157 PRACTICE	20371201	8,925.00
PARTNERS (THE) T/A 157 PRACTICE	20371201	1,284.34
PARTNERS (THE) T/A 157 PRACTICE	20371201	2,444.65

PARTNERS (THE) T/A 157 PRACTICE	20371201	27.22
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CHESHIRE ROAD SURGERY	20371203	55,528.92
CHESHIRE ROAD SURGERY	20371203	674.03
CHESHIRE ROAD SURGERY	20371203	3,437.50
CHESHIRE ROAD SURGERY	20371203	452.60
CHESHIRE ROAD SURGERY	20371203	2,408.33
CHESHIRE ROAD SURGERY	20371203	831.54
CHESHIRE ROAD SURGERY	20371203	2,965.70
CHESHIRE ROAD SURGERY	20371203	37.56
		<b>66,336.18</b>
AT MEDICS ST ANNS ROAD MEDICAL CENTRE	20371204	101,375.98
AT MEDICS ST ANNS ROAD MEDICAL CENTRE	20371204	4,731.00
AT MEDICS ST ANNS ROAD MEDICAL CENTRE	20371204	4,651.51
AT MEDICS ST ANNS ROAD MEDICAL CENTRE	20371204	100.89
AT MEDICS ST ANNS ROAD MEDICAL CENTRE	20371204	2,359.62
AT MEDICS ST ANNS ROAD MEDICAL CENTRE	20371204	64,114.71
AT MEDICS ST ANNS ROAD MEDICAL CENTRE	20371204	86.28
AT MEDICS ST ANNS ROAD MEDICAL CENTRE	20371204	4,492.71
		<b>181,912.70</b>
ARCADIAN GARDENS	20624904	1,749.04
ARCADIAN GARDENS	20624904	25,909.34
ARCADIAN GARDENS	20624904	877.41
ARCADIAN GARDENS	20624904	3,065.83
ARCADIAN GARDENS	20624904	1,550.46
ARCADIAN GARDENS	20624904	251.82
ARCADIAN GARDENS	20624904	2,234.52
		<b>35,638.42</b>
CHARLTON HOUSE MEDICAL CENTRE	20624908	5,632.57
CHARLTON HOUSE MEDICAL CENTRE	20624908	52,416.93
CHARLTON HOUSE MEDICAL CENTRE	20624908	1,340.93
CHARLTON HOUSE MEDICAL CENTRE	20624908	4,033.33
CHARLTON HOUSE MEDICAL CENTRE	20624908	1,747.16
CHARLTON HOUSE MEDICAL CENTRE	20624908	1,616.83
CHARLTON HOUSE MEDICAL CENTRE	20624908	5,536.23
		<b>72,323.98</b>
CHRISTCHURCH HALL SURGERY	20624910	986.52
CHRISTCHURCH HALL SURGERY	20624910	280.00
CHRISTCHURCH HALL SURGERY	20624910	26,927.72
CHRISTCHURCH HALL SURGERY	20624910	855.97
CHRISTCHURCH HALL SURGERY	20624910	4,033.33
CHRISTCHURCH HALL SURGERY	20624910	1,601.88
CHRISTCHURCH HALL SURGERY	20624910	254.04
CHRISTCHURCH HALL SURGERY	20624910	1,380.88
		<b>36,320.34</b>
DR AKUNJEE	20624913	80,454.74

DR AKUNJEE	20624913	882.97
DR AKUNJEE	20624913	3,533.33
DR AKUNJEE	20624913	1,180.20
DR AKUNJEE	20624913	5,112.27
		<b>91,163.51</b>
DR FRIEDMANN	20624919	29,087.43
DR FRIEDMANN	20624919	755.95
DR FRIEDMANN	20624919	1,988.34
		<b>31,831.72</b>
DR OBINECHE	20624923	2,031.68
DR OBINECHE	20624923	27,773.28
DR OBINECHE	20624923	202.06
DR OBINECHE	20624923	701.95
DR OBINECHE	20624923	302.63
DR OBINECHE	20624923	2,453.58
		<b>33,465.18</b>
DR QM RAHMAN	20624927	56,332.44
DR QM RAHMAN	20624927	1,815.66
DR QM RAHMAN	20624927	4,329.45
		<b>62,477.55</b>
DR WOOLLACOTT	20624930	974.70
DR WOOLLACOTT	20624930	32,734.62
DR WOOLLACOTT	20624930	1,233.33
DR WOOLLACOTT	20624930	464.37
DR WOOLLACOTT	20624930	212.06
DR WOOLLACOTT	20624930	2,510.59
		<b>38,129.67</b>
MORRIS HOUSE GROUP PRACTICE	20624934	3,538.62
MORRIS HOUSE GROUP PRACTICE	20624934	5,460.00
MORRIS HOUSE GROUP PRACTICE	20624934	93,625.89
MORRIS HOUSE GROUP PRACTICE	20624934	4,193.27
MORRIS HOUSE GROUP PRACTICE	20624934	25,587.64
MORRIS HOUSE GROUP PRACTICE	20624934	318.70
MORRIS HOUSE GROUP PRACTICE	20624934	2,782.94
MORRIS HOUSE GROUP PRACTICE	20624934	318.26
MORRIS HOUSE GROUP PRACTICE	20624934	653.87
MORRIS HOUSE GROUP PRACTICE	20624934	8,030.19
		<b>144,509.38</b>
MORUM HOUSE MEDICAL CENTRE	20624936	98,663.50
MORUM HOUSE MEDICAL CENTRE	20624936	3,020.02
MORUM HOUSE MEDICAL CENTRE	20624936	9,314.67
MORUM HOUSE MEDICAL CENTRE	20624936	9,521.38
		<b>120,519.57</b>
QUEENSWOOD MEDICAL PRACTICE	20624939	8,867.10
QUEENSWOOD MEDICAL PRACTICE	20624939	148,113.08
QUEENSWOOD MEDICAL PRACTICE	20624939	8,132.85
QUEENSWOOD MEDICAL PRACTICE	20624939	7,393.92
QUEENSWOOD MEDICAL PRACTICE	20624939	2,454.89
QUEENSWOOD MEDICAL PRACTICE	20624939	12,791.96
		<b>187,753.80</b>

VALE PRACTICE	20624943	1,704.86
VALE PRACTICE	20624943	64,107.67
VALE PRACTICE	20624943	356.65
VALE PRACTICE	20624943	7,393.92
VALE PRACTICE	20624943	452.85
VALE PRACTICE	20624943	3,570.38
		<b>77,586.33</b>
MAGICARE LTD	20558832	41,710.82
		<b>41,710.82</b>
MAGICARE LTD	20288429	41,028.15
		<b>41,028.15</b>
MAGICARE LTD	20321514	42,941.00
		<b>42,941.00</b>
BUPA CARE HOMES	20558831	99,493.92 239731641
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