Department family	Entity	Date	Expense Type
Department of Health	NHS Haringey CCG	31/05/2017	Cont Care- Palliative Care
Department of Health	NHS Haringey CCG	31/05/2017	Cont Care-Physical Disab (65+)
Department of Health	NHS Haringey CCG	31/05/2017	Cont Care-Physical Disab (<65)
Department of Health	NHS Haringey CCG	31/05/2017	Clinical&Medical-Independent Sector
Department of Health	NHS Haringey CCG	31/05/2017	Clinical&Medical-Independent Sector
Department of Health	NHS Haringey CCG	31/05/2017	Clinical&Medical-Independent Sector
Department of Health	NHS Haringey CCG	31/05/2017	Cont Care-Learning Disab(<65)
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Department of Health	NHS Haringey CCG	31/05/2017	Cont Care-Learning Disab(<65)
Department of Health	NHS Haringey CCG	31/05/2017	Clinical&Medical-Othe Public Sector
Department of Health	NHS Haringey CCG	31/05/2017	Cont Care- Adult Joint Funded
Department of Health	NHS Haringey CCG	31/05/2017	Cont Care- Adult Joint Funded
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Department of Health	NHS Haringey CCG	31/05/2017	Cont Care- Palliative Care
Department of Health	NHS Haringey CCG	31/05/2017	Cont Care-Mental Health (65+)
Department of Health	NHS Haringey CCG	31/05/2017	Cont Care-Physical Disab (65+)
Department of Health	NHS Haringey CCG	31/05/2017	Hcare Srv Rec Oth-NHS-Non Contract
Department of Fleatur	MIS Harrigey CCG	51/05/2017	ricale Siv Rec Oth-Wils-Wolf Conduct
Department of Health	NHS Haringey CCG	31/05/2017	Services From Local Authorities
D	NUC Havinana CCC	21/05/2017	Considera Francis Land Authorities
Department of Health	NHS Haringey CCG	31/05/2017	Services From Local Authorities
Department of Health	NHS Haringey CCG	31/05/2017	Services From Local Authorities
Department of Health	NHS Haringey CCG	31/05/2017	Clinical&Medical-Othe Public Sector
Department of Health	NHS Haringey CCG	31/05/2017	Clinical&Medical-Independent Sector
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Department of Health	NHS Haringey CCG	31/05/2017	Clinical&Medical-Independent Sector
Department of Health	NHS Haringey CCG	31/05/2017	Clinical&Medical-Othe Public Sector
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Department of Health	NHS Haringey CCG	31/05/2017	Cont Care- Palliative Care
Department of Health	NHS Haringey CCG	31/05/2017	Cont Care-Mental Health (65+)
Department of Health	NHS Haringey CCG	31/05/2017	Cont Care-Physical Disab (65+)
Department of Health	NHS Haringey CCG	31/05/2017	Cont Care-Physical Disab (<65)
Department of Health	NHS Haringey CCG	31/05/2017	Clinical&Medical-Independent Sector
Department of Health	NHS Haringey CCG	31/05/2017	Clinical&Medical-Independent Sector
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Department of Health	NHS Haringey CCG	31/05/2017	Cont Care- Palliative Care
Department of Health	NHS Haringey CCG	31/05/2017	Cont Care-Mental Health (65+)
Department of Health	NHS Haringey CCG	31/05/2017	Cont Care-Physical Disab (65+)
Department of Health	NHS Haringey CCG	31/05/2017	Cont Care-Physical Disab (<65)
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Department of Health	NHS Haringey CCG	31/05/2017	Clinical&Medical-Othe Public Sector
Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS DES Minor Surgery
Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS DES UNPLANNED ADMISSIONS
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Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS Prem Actual Rent
Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS QOF Aspiration
Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS Prem Actual Rent
Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS Prem Rates
Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS QOF Aspiration
Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS DES Minor Surgery
Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS Prem Actual Rent
Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS QOF Aspiration
Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS QOF Aspiration
Department of Health	NHS Haringey CCG	31/05/2017	ME - PMS GP Prior Year ERs
Department of Health	NHS Haringey CCG	31/05/2017	ME-PMS GP Pension EEs-PMS
Department of Health	NHS Haringey CCG	31/05/2017	ME-PMS GP Pension ERs Adjs - PMS
Department of Health	NHS Haringey CCG	31/05/2017	ME-PMS GP Prior Year EEs
Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS Prem Actual Rent
Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS Prem Water Rates
Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS QOF Aspiration
Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS Prem Actual Rent
Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS Prem Rates
Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS QOF Aspiration
Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS Prem Actual Rent
Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS Prem Rates
Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS Prem Water Rates
Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS QOF Aspiration
Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS Contract Value
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Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS Prem Actual Rent
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Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS Prem Actual Rent
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Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS Prem Actual Rent
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Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS Contract Value
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Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS Prem Actual Rent
Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS Prem Rates
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Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS DES Minor Surgery
Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS DES UNPLANNED ADMISSIONS
Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS Prem Rates
Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS QOF Aspiration
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Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS QOF Aspiration
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Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS Prem Actual Rent
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Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS QOF Aspiration
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Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS Prem Rates
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Department of Health	NHS Haringey CCG	31/05/2017	ME - PMS TPS Added Years Adj EEs
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Department of Health	NHS Haringey CCG	31/05/2017	C&M-PMS Prem Rates
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Department of Health	NHS Haringey CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing
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Department of Health	NHS Haringey CCG	31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017	C&M-GMS MPIG Correction Factor C&M-GMS Prem Actual Rent C&M-GMS Prem Rates C&M-GMS Prof Fees Prescribing C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS MPIG Correction Factor C&M-GMS Prem Actual Rent C&M-GMS Prem Rates
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Department of Health	NHS Haringey CCG	31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017	C&M-GMS MPIG Correction Factor C&M-GMS Prem Actual Rent C&M-GMS Prem Rates C&M-GMS Prof Fees Prescribing C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS MPIG Correction Factor C&M-GMS Prem Actual Rent C&M-GMS Prem Rates C&M-GMS QOF Aspiration
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Department of Health	NHS Haringey CCG	31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017	C&M-GMS MPIG Correction Factor C&M-GMS Prem Actual Rent C&M-GMS Prem Rates C&M-GMS Prof Fees Prescribing C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS MPIG Correction Factor C&M-GMS Prem Actual Rent C&M-GMS Prem Rates C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Frem Rates C&M-GMS MPIG Correction Factor C&M-GMS Prem Actual Rent C&M-GMS MPIG Correction Factor C&M-GMS Prem Actual Rent C&M-GMS Prem Rates C&M-GMS Prem Rates C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration C&M-GMS Global Sum
Department of Health	NHS Haringey CCG	31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017	C&M-GMS MPIG Correction Factor C&M-GMS Prem Actual Rent C&M-GMS Prem Rates C&M-GMS Prof Fees Prescribing C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS MPIG Correction Factor C&M-GMS Prem Actual Rent C&M-GMS Prem Rates C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS MPIG Correction Factor C&M-GMS Prem Actual Rent C&M-GMS Prem Actual Rent C&M-GMS Prem Actual Rent C&M-GMS Prem Rates C&M-GMS Prem Rates C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS MPIG Correction Factor
Department of Health	NHS Haringey CCG	31/05/2017 31/05/2017	C&M-GMS MPIG Correction Factor C&M-GMS Prem Actual Rent C&M-GMS Prem Rates C&M-GMS Prof Fees Prescribing C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS MPIG Correction Factor C&M-GMS Prem Actual Rent C&M-GMS Prem Rates C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS MPIG Correction Factor C&M-GMS Prem Actual Rent C&M-GMS Prem Actual Rent C&M-GMS Prem Actual Rent C&M-GMS Prem Rates C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS MPIG Correction Factor C&M-GMS MPIG Correction Factor C&M-GMS MPIG Correction Factor C&M-GMS Prem Actual Rent
Department of Health	NHS Haringey CCG	31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017 31/05/2017	C&M-GMS MPIG Correction Factor C&M-GMS Prem Actual Rent C&M-GMS Prem Rates C&M-GMS Prof Fees Prescribing C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS MPIG Correction Factor C&M-GMS Prem Actual Rent C&M-GMS Prem Rates C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS MPIG Correction Factor C&M-GMS Prem Actual Rent C&M-GMS Prem Actual Rent C&M-GMS Prem Actual Rent C&M-GMS Prem Rates C&M-GMS Prem Rates C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS MPIG Correction Factor
Department of Health	NHS Haringey CCG	31/05/2017 31/05/2017	C&M-GMS MPIG Correction Factor C&M-GMS Prem Actual Rent C&M-GMS Prem Rates C&M-GMS Prof Fees Prescribing C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS MPIG Correction Factor C&M-GMS Prem Actual Rent C&M-GMS Prem Rates C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS MPIG Correction Factor C&M-GMS Prem Actual Rent C&M-GMS Prem Actual Rent C&M-GMS Prem Actual Rent C&M-GMS Prem Rates C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS MPIG Correction Factor C&M-GMS MPIG Correction Factor C&M-GMS MPIG Correction Factor C&M-GMS Prem Actual Rent
Department of Health	NHS Haringey CCG	31/05/2017 31/05/2017	C&M-GMS MPIG Correction Factor C&M-GMS Prem Actual Rent C&M-GMS Prem Rates C&M-GMS Prof Fees Prescribing C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS MPIG Correction Factor C&M-GMS Prem Actual Rent C&M-GMS Prem Rates C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS MPIG Correction Factor C&M-GMS Prem Actual Rent C&M-GMS Prem Rates C&M-GMS Prem Rates C&M-GMS Prem Rates C&M-GMS Prem Rates C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS MPIG Correction Factor C&M-GMS MPIG Correction Factor C&M-GMS MPIG Correction Factor C&M-GMS Prem Actual Rent C&M-GMS Prem Rates
Department of Health	NHS Haringey CCG	31/05/2017 31/05/2017	C&M-GMS MPIG Correction Factor C&M-GMS Prem Actual Rent C&M-GMS Prem Rates C&M-GMS Prof Fees Prescribing C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS MPIG Correction Factor C&M-GMS Prem Actual Rent C&M-GMS Prem Rates C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS MPIG Correction Factor C&M-GMS Prem Actual Rent C&M-GMS Prem Rates C&M-GMS Prem Rates C&M-GMS Prem Rates C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS Frem Actual Rent C&M-GMS MPIG Correction Factor C&M-GMS Prem Actual Rent C&M-GMS Prem Rates C&M-GMS Prem Rates C&M-GMS Prem Rates C&M-GMS QOF Aspiration
Department of Health	NHS Haringey CCG	31/05/2017 31/05/2017	C&M-GMS MPIG Correction Factor C&M-GMS Prem Actual Rent C&M-GMS Prem Rates C&M-GMS Prof Fees Prescribing C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS MPIG Correction Factor C&M-GMS Prem Actual Rent C&M-GMS Prem Rates C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS MPIG Correction Factor C&M-GMS Prem Actual Rent C&M-GMS Prem Rates C&M-GMS Prem Rates C&M-GMS Prem Rates C&M-GMS Prem Rates C&M-GMS Prem Water Rates C&M-GMS QOF Aspiration C&M-GMS Global Sum C&M-GMS Global Sum C&M-GMS MPIG Correction Factor C&M-GMS MPIG Correction Factor C&M-GMS MPIG Correction Factor C&M-GMS Prem Actual Rent C&M-GMS Prem Rates

Department of Health Department of Health Department of Health	NHS Haringey CCG NHS Haringey CCG NHS Haringey CCG	31/05/2017 31/05/2017 31/05/2017	C&M-GMS Prem Actual Rent C&M-GMS Prem Rates C&M-GMS OOF Aspiration
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Department of Health	NHS Haringey CCG	31/05/2017	C&M-GMS Global Sum
Department of Health Department of Health	NHS Haringey CCG NHS Haringey CCG	31/05/2017 31/05/2017	C&M-GMS MPIG Correction Factor C&M-GMS QOF Aspiration
Department of Ficular	Title Harringey eee	31,03,2017	carr dris gor Aspiration
Department of Health	NHS Haringey CCG	31/05/2017	C&M-GMS Global Sum
Department of Health	NHS Haringey CCG	31/05/2017	C&M-GMS MPIG Correction Factor
Department of Health	NHS Haringey CCG	31/05/2017	C&M-GMS QOF Aspiration
Department of Health	NHS Haringey CCG	31/05/2017	C&M-GMS Global Sum
Department of Health	NHS Haringey CCG	31/05/2017	C&M-GMS Prem Actual Rent
Department of Health	NHS Haringey CCG	31/05/2017	C&M-GMS Prem Rates
Department of Health	NHS Haringey CCG	31/05/2017	C&M-GMS QOF Aspiration
Department of Health	NHS Haringey CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing
Department of Health	NHS Haringey CCG	31/05/2017	C&M-GMS DES Minor Surgery
Department of Health	NHS Haringey CCG	31/05/2017	C&M-GMS Global Sum
Department of Health	NHS Haringey CCG	31/05/2017	C&M-GMS MPIG Correction Factor
Department of Health	NHS Haringey CCG	31/05/2017	C&M-GMS Prof Fees Prescribing
Department of Health	NHS Haringey CCG	31/05/2017	C&M-GMS QOF Aspiration
Department of Health	NHS Haringey CCG	31/05/2017	C&M-GMS Global Sum
Department of Health	NHS Haringey CCG	31/05/2017	C&M-GMS MPIG Correction Factor
Department of Health	NHS Haringey CCG	31/05/2017	C&M-GMS QOF Aspiration
Department of Health	NHS Haringey CCG	31/05/2017	C&M-GMS DES Minor Surgery
Department of Health	NHS Haringey CCG	31/05/2017	C&M-GMS Global Sum
Department of Health	NHS Haringey CCG	31/05/2017	C&M-GMS MPIG Correction Factor
Department of Health	NHS Haringey CCG	31/05/2017	C&M-GMS Prem Rates
Department of Health	NHS Haringey CCG	31/05/2017	C&M-GMS QOF Aspiration
Department of Health	NHS Haringey CCG	31/05/2017	C&M-GMS Cost of Drugs -Prescribing
Department of Health	NHS Haringey CCG	31/05/2017	C&M-GMS DES Minor Surgery
Department of Health	NHS Haringey CCG	31/05/2017	C&M-GMS Global Sum
Department of Health	NHS Haringey CCG	31/05/2017	C&M-GMS MPIG Correction Factor
Department of Health	NHS Haringey CCG	31/05/2017	C&M-GMS Prem Water Rates
Department of Health	NHS Haringey CCG	31/05/2017	C&M-GMS Prof Fees Prescribing
Department of Health	NHS Haringey CCG	31/05/2017	C&M-GMS QOF Aspiration
Department of Health	NHS Haringey CCG	31/05/2017	Cont Care- Palliative Care
Department of Health	NHS Haringey CCG	31/05/2017	Cont Care-Mental Health (65+)
Department of Health	NHS Haringey CCG	31/05/2017	Cont Care-Physical Disab (65+)
Department of Health	NHS Haringey CCG	31/05/2017	Cont Care-Physical Disab (<65)
Department of Health	NHS Haringey CCG	31/05/2017	Cont Care-Funded Nursing Care Allow

Haringey CCG

Payments over £30k - May 2017

Expense area	Supplier	Transaction number
CHC ADULT FULLY FUNDED	FLEXSERVE UK LTD	17361168
CHC ADULT FULLY FUNDED	FLEXSERVE UK LTD	17361168
CHC ADULT FULLY FUNDED	FLEXSERVE UK LTD	17361168
COUNSELLING SERVICES	HURLEY CLINIC	17118993
GOONGELLING SERVICES	HOREET GENTE	1, 110333
COMMUNITY SERVICES	TICCS	17135067
OUT OF HOURS	LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	17195415
CHC ADULT FULLY FUNDED	BROOKDALE HEALTHCARE LTD	17118964
CHE ADDEL TOLET TONDED	BROOKDALE HEALTHCARE ETD	17110301
CHC ADULT FULLY FUNDED	BROOKDALE HEALTHCARE LTD	17118976
LEARNING DIFFICULTIES	LONDON BOROUGH OF HARINGEY	17361150
CHE ADULT TOTAL SUMDED	LOND ON BODOLIGU OF LADTHOFY	17111766
CHC ADULT JOINT FUNDED	LONDON BOROUGH OF HARINGEY	17444766
CHC ADULT JOINT FUNDED	LONDON BOROUGH OF HARINGEY	17444756
CHE ADOLI JOINT TONDED	EUNDON BURUUGH OF HARINGET	1744730
CHC ADULT FULLY FUNDED	LONDON BOROUGH OF HARINGEY	17444782
CHC ADULT FULLY FUNDED	LONDON BOROUGH OF HARINGEY	17444782
CHC ADULT FULLY FUNDED	LONDON BOROUGH OF HARINGEY	17444782
WINTER PRESSURES	LONDON BOROUGH OF HARINGEY	17361146
INTERMEDIATE CARE	LONDON BOROUGH OF HARINGEY	17361164
LONG TERM CONDITIONS	LONDON BOROUGH OF HARINGEY	17361165
WHEEL CLIATE GERVING	LONDON BODOLIGU OF LADINGEY	17061171
WHEELCHAIR SERVICE	LONDON BOROUGH OF HARINGEY	17361171
LEARNING DIFFICULTIES	LONDON BOROUGH OF HARINGEY	17361166
LEARNING DITTICOLTIES	LONDON BOROUGH OF HARINGET	17301100
ACUTE COMMISSIONING	HIGHGATE PRIVATE CLINIC LTD	17088609
ACUTE COMMISSIONING	HIGHGATE PRIVATE CLINIC LTD	17422709
LEARNING DIFFICULTIES	LONDON BOROUGH OF HARINGEY	17361125
CHC ADULT FULLY FUNDED	SURECARE ENFIELD	17089980
CHC ADULT FULLY FUNDED	SURECARE ENFIELD	17089980
CHC ADULT FULLY FUNDED	SURECARE ENFIELD	17089980
CHC ADULT FULLY FUNDED	SURECARE ENFIELD	17089980
NON DECUDDENT DOCDAMMES		17202000
NON RECURRENT PROGRAMMES	FEDERATED 4 HEALTH LTD	17383000
COMMUNITY SERVICES	CONCORDIA COMMUNITY OUTPATIENTS LTD	17230192
COTHIONITY SERVICES	CONCORDIA COMMONIA POR CONTROLLA DE LA CONCORDIA COMMONIA POR CONTROLLA	1,230132
CHC ADULT FULLY FUNDED	BUPA CARE HOMES	17361174
CHC ADULT FULLY FUNDED	BUPA CARE HOMES	17361174
CHC ADULT FULLY FUNDED	BUPA CARE HOMES	17361174
CHC ADULT FULLY FUNDED	BUPA CARE HOMES	17361174
ACUTE COMMISSIONING	INHEALTH LTD	17131721
ACUTE COMMISSIONING	INHEALTH LTD	17422607
DDG DELEGATED GO 30011111111111111111111111111111111111	DOLLARDO ODEEN ODOLID DE 1 CESTOS	17100100
PRC DELEGATED CO-COMMISSIONING	BOUNDS GREEN GROUP PRACTICE	17188103
PRC DELEGATED CO-COMMISSIONING	BOUNDS GREEN GROUP PRACTICE	17188103
PRC DELEGATED CO-COMMISSIONING	BOUNDS GREEN GROUP PRACTICE	17188103

PRC DELEGATED CO-COMMISSIONING	BOUNDS GREEN GROUP PRACTICE	17188103
PRC DELEGATED CO-COMMISSIONING	BOUNDS GREEN GROUP PRACTICE	17188103
FRC DELEGATED CO-COMMISSIONING	DOUNDS GREEN GROOF FRACTICE	17100103
PRC DELEGATED CO-COMMISSIONING	BRIDGE HOUSE SURGERY	17169098
PRC DELEGATED CO-COMMISSIONING	BRIDGE HOUSE SURGERY	17169098
PRC DELEGATED CO-COMMISSIONING	BRIDGE HOUSE SURGERY	17169098
PRC DELEGATED CO-COMMISSIONING	BRIDGE HOUSE SURGERY	17169098
PRC DELEGATED CO-COMMISSIONING	CROUCH HALL SURGERY	17188104
PRC DELEGATED CO-COMMISSIONING	CROUCH HALL SURGERY	17188104
PRC DELEGATED CO-COMMISSIONING	CROUCH HALL SURGERY	17188104
PRC DELEGATED CO-COMMISSIONING	CROUCH HALL SURGERY	17188104
DDC DELECATED CO COMMISCIONIMIC	DD CADLAN	17160000
PRC DELEGATED CO-COMMISSIONING	DR CAPLAN	17169099
PRC DELEGATED CO-COMMISSIONING	DR CAPLAN	17169099
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PRC DELEGATED CO-COMMISSIONING	DR CAPLAN	17169099
PRC DELEGATED CO-COMMISSIONING	DR CAPLAN	<u>17169099</u>
PRC DELEGATED CO-COMMISSIONING	DR CAPLAN	17188101
PRC DELEGATED CO-COMMISSIONING	DR CAPLAN	17188101
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DDG DELEGATED OG COMMISSIONER	DD 71/194/11/5	17160101
PRC DELEGATED CO-COMMISSIONING	DR IKUWUKE	17169101
PRC DELEGATED CO-COMMISSIONING	DR IKUWUKE	17169101
PRC DELEGATED CO-COMMISSIONING	DR IKUWUKE	17169101
PRC DELEGATED CO-COMMISSIONING	DR IKUWUKE	17169101
PRC DELEGATED CO-COMMISSIONING	DR JEYARAJAH	17188100
PRC DELEGATED CO-COMMISSIONING		17188100
	DR JEYARAJAH	
PRC DELEGATED CO-COMMISSIONING	DR JEYARAJAH	17188100
PRC DELEGATED CO-COMMISSIONING	DR JEYARAJAH	17188100
PRC DELEGATED CO-COMMISSIONING	DR JEYARAJAH	17188100
FRC DELEGATED CO-COMMISSIONING	DR JETARAJAH	17100100
PRC DELEGATED CO-COMMISSIONING	DR M STEINBERG	17188099
PRC DELEGATED CO-COMMISSIONING	DR M STEINBERG	17188099
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PRC DELEGATED CO-COMMISSIONING	DR M STEINBERG DR ROHAN DR ROHAN	17188099 17188099 17188099 17188099 17188098 17188098
PRC DELEGATED CO-COMMISSIONING	DR M STEINBERG DR M STEINBERG DR M STEINBERG DR M STEINBERG DR ROHAN DR ROHAN DR ROHAN DR ROHAN	17188099 17188099 17188099 17188099 17188098 17188098 17188098
PRC DELEGATED CO-COMMISSIONING	DR M STEINBERG DR ROHAN DR ROHAN	17188099 17188099 17188099 17188099 17188098 17188098
PRC DELEGATED CO-COMMISSIONING	DR M STEINBERG DR M STEINBERG DR M STEINBERG DR M STEINBERG DR ROHAN DR ROHAN DR ROHAN DR ROHAN DR ROHAN	17188099 17188099 17188099 17188099 17188098 17188098 17188098 17188098
PRC DELEGATED CO-COMMISSIONING	DR M STEINBERG DR M STEINBERG DR M STEINBERG DR M STEINBERG DR ROHAN DR ROHAN DR ROHAN DR ROHAN	17188099 17188099 17188099 17188099 17188098 17188098 17188098
PRC DELEGATED CO-COMMISSIONING	DR M STEINBERG DR M STEINBERG DR M STEINBERG DR M STEINBERG DR ROHAN DR ROHAN DR ROHAN DR ROHAN DR ROHAN DR ROHAN	17188099 17188099 17188099 17188099 17188098 17188098 17188098 17188098
PRC DELEGATED CO-COMMISSIONING	DR M STEINBERG DR M STEINBERG DR M STEINBERG DR M STEINBERG DR ROHAN DR ROHAN DR ROHAN DR ROHAN DR ROHAN DR PRASAD DR PRASAD	17188099 17188099 17188099 17188099 17188098 17188098 17188098 17188098 17188097
PRC DELEGATED CO-COMMISSIONING	DR M STEINBERG DR M STEINBERG DR M STEINBERG DR M STEINBERG DR ROHAN DR ROHAN DR ROHAN DR ROHAN DR ROHAN DR PRASAD DR PRASAD DR PRASAD	17188099 17188099 17188099 17188099 17188098 17188098 17188098 17188098 17188097 17188097 17188097
PRC DELEGATED CO-COMMISSIONING	DR M STEINBERG DR M STEINBERG DR M STEINBERG DR M STEINBERG DR ROHAN DR ROHAN DR ROHAN DR ROHAN DR ROHAN DR PRASAD DR PRASAD	17188099 17188099 17188099 17188099 17188098 17188098 17188098 17188098 17188097
PRC DELEGATED CO-COMMISSIONING	DR M STEINBERG DR M STEINBERG DR M STEINBERG DR M STEINBERG DR ROHAN DR ROHAN DR ROHAN DR ROHAN DR ROHAN DR PRASAD DR PRASAD DR PRASAD	17188099 17188099 17188099 17188099 17188098 17188098 17188098 17188098 17188097 17188097 17188097
PRC DELEGATED CO-COMMISSIONING	DR M STEINBERG DR M STEINBERG DR M STEINBERG DR M STEINBERG DR ROHAN DR ROHAN DR ROHAN DR ROHAN DR ROHAN DR PRASAD DR PRASAD DR PRASAD DR PRASAD DR PRASAD DR PRASAD	17188099 17188099 17188099 17188099 17188098 17188098 17188098 17188098 17188097 17188097 17188097 17188097
PRC DELEGATED CO-COMMISSIONING	DR M STEINBERG DR M STEINBERG DR M STEINBERG DR M STEINBERG DR ROHAN DR ROHAN DR ROHAN DR ROHAN DR ROHAN DR PRASAD DR SIVANANTHAN	17188099 17188099 17188099 17188099 17188098 17188098 17188098 17188097 17188097 17188097 17188097 17188097
PRC DELEGATED CO-COMMISSIONING	DR M STEINBERG DR M STEINBERG DR M STEINBERG DR M STEINBERG DR ROHAN DR ROHAN DR ROHAN DR ROHAN DR PRASAD DR PRASAD DR PRASAD DR PRASAD DR PRASAD DR PRASAD DR SIVANANTHAN DR SIVANANTHAN	17188099 17188099 17188099 17188099 17188098 17188098 17188098 17188098 17188097 17188097 17188097 17188097 17169107 17169107
PRC DELEGATED CO-COMMISSIONING	DR M STEINBERG DR M STEINBERG DR M STEINBERG DR M STEINBERG DR ROHAN DR ROHAN DR ROHAN DR ROHAN DR ROHAN DR PRASAD DR SIVANANTHAN	17188099 17188099 17188099 17188099 17188098 17188098 17188098 17188097 17188097 17188097 17188097 17188097
PRC DELEGATED CO-COMMISSIONING	DR M STEINBERG DR M STEINBERG DR M STEINBERG DR M STEINBERG DR ROHAN DR ROHAN DR ROHAN DR ROHAN DR PRASAD DR PRASAD DR PRASAD DR PRASAD DR PRASAD DR PRASAD DR SIVANANTHAN DR SIVANANTHAN	17188099 17188099 17188099 17188099 17188098 17188098 17188098 17188098 17188097 17188097 17188097 17188097 17169107 17169107
PRC DELEGATED CO-COMMISSIONING	DR M STEINBERG DR M STEINBERG DR M STEINBERG DR M STEINBERG DR ROHAN DR ROHAN DR ROHAN DR ROHAN DR PRASAD DR PRASAD DR PRASAD DR PRASAD DR PRASAD DR SIVANANTHAN DR SIVANANTHAN DR SIVANANTHAN	17188099 17188099 17188099 17188099 17188098 17188098 17188098 17188098 17188097 17188097 17188097 17188097 17169107 17169107 17169107
PRC DELEGATED CO-COMMISSIONING	DR M STEINBERG DR M STEINBERG DR M STEINBERG DR M STEINBERG DR ROHAN DR ROHAN DR ROHAN DR ROHAN DR PRASAD DR PRASAD DR PRASAD DR PRASAD DR PRASAD DR SIVANANTHAN DR SIVANANTHAN DR SIVANANTHAN DR SIVANANTHAN	17188099 17188099 17188099 17188099 17188098 17188098 17188098 17188098 17188097 17188097 17188097 17188097 17169107 17169107 17169107
PRC DELEGATED CO-COMMISSIONING	DR M STEINBERG DR ROHAN DR ROHAN DR ROHAN DR ROHAN DR PRASAD DR PRASAD DR PRASAD DR PRASAD DR PRASAD DR SIVANANTHAN DR SIVANANTHAN DR SIVANANTHAN DR SIVANANTHAN DR SIVANANTHAN	17188099 17188099 17188099 17188099 17188098 17188098 17188098 17188098 17188097 17188097 17188097 17169107 17169107 17169107 17169107
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PRC DELEGATED CO-COMMISSIONING	DR M STEINBERG DR ROHAN DR ROHAN DR ROHAN DR ROHAN DR PRASAD DR PRASAD DR PRASAD DR PRASAD DR PRASAD DR SIVANANTHAN	17188099 17188099 17188099 17188099 17188098 17188098 17188098 17188098 17188097 17188097 17188097 17188097 17169107 17169107 17169107 17188096 17188096 17188096
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PRC DELEGATED CO-COMMISSIONING	ARCADIAN GARDENS ARCADIAN GARDENS ARCADIAN GARDENS ARCADIAN GARDENS ARCADIAN GARDENS ARCADIAN GARDENS CHARLTON HOUSE MEDICAL CENTRE CHRISTCHURCH HALL SURGERY DR AKUNJEE DR AKUNJEE DR AKUNJEE	17368201 17368201 17368201 17368201 17368205 17368205 17368205 17368205 17368205 17396026 17396026 17396026 17396026 17396026 17396026 17396026 17396026 17396026 17396029 17368209 17368209 17368209
PRC DELEGATED CO-COMMISSIONING	ARCADIAN GARDENS ARCADIAN GARDENS ARCADIAN GARDENS ARCADIAN GARDENS ARCADIAN GARDENS ARCADIAN GARDENS CHARLTON HOUSE MEDICAL CENTRE CHRISTCHURCH HALL SURGERY DR AKUNJEE DR AKUNJEE DR AKUNJEE	17368201 17368201 17368201 17368201 17368205 17368205 17368205 17368205 17368205 17396026 17396026 17396026 17396026 17396026 17396026 17396026 17396026 17396026 17396029 17368209 17368209 17368209

PRC DELEGATED CO-COMMISSIONING	DR FRIEDMANN	17396028
PRC DELEGATED CO-COMMISSIONING	DR FRIEDMANN	17396028
PRC DELEGATED CO-COMMISSIONING	DR FRIEDMANN	17396028
PRC DELEGATED CO-COMMISSIONING	DR OBINECHE	17368217
PRC DELEGATED CO-COMMISSIONING	DR OBINECHE	17368217
PRC DELEGATED CO-COMMISSIONING	DR OBINECHE	17368217
PRC DELEGATED CO-COMMISSIONING	DR QM RAHMAN	17396029
PRC DELEGATED CO-COMMISSIONING	DR QM RAHMAN	17396029
PRC DELEGATED CO-COMMISSIONING	DR QM RAHMAN	17396029
PRC DELEGATED CO-COMMISSIONING	DR WOOLLACOTT	17396030
PRC DELEGATED CO-COMMISSIONING	DR WOOLLACOTT	17396030
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PRC DELEGATED CO-COMMISSIONING	QUEENSWOOD MEDICAL PRACTICE	17396033
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PRC DELEGATED CO-COMMISSIONING	QUEENSWOOD MEDICAL PRACTICE	17396033
PRC DELEGATED CO-COMMISSIONING	QUEENSWOOD MEDICAL PRACTICE	17396033
LOCAL ENHANCED SERVICES PRC DELEGATED CO-COMMISSIONING	VALE PRACTICE VALE PRACTICE VALE PRACTICE VALE PRACTICE VALE PRACTICE VALE PRACTICE	17396035 17396035 17396035 17396035 17396035
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FUNDED NURSING CARE	BUPA CARE HOMES	17361154

AP Amount (£)	VAT registration number	Purchase invoice number
9,400.88	TO	271
22,005.80)	271
22,235.08		271
53,641.76		271 Total
52,315.93		1931
52,315.93		1931 Total
30,851.00		2226
30,851.00		2226 Total
143,146.36	5	2275
143,146.36		2275 Total
33,944.10)	0000016209
33,944.10		0000016209 Total
33,944.10		0000016235
33,944.10		0000016235 Total
52,359.50		1801272963
52,359.50		1801272963 Total
128,931.23		1801273231
128,931.23		1801273231 Total
111,565.66		1801273279
111,565.66		1801273279 Total
13,017.60		1801273475
13,017.60		1801273475
26,035.20		1801273475
52,070.40		1801273475 Total
111,996.00		1801276209
111,996.00		1801276209 Total
192,054.00		1801277559
192,054.00		1801277559 Total
1,161,028.00		1801277560 1801277560 Total
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305,237.50 305,237.5 0		1801277561 Total
77,851.94		1801277657
77,851.94		1801277657 Total
41,666.66		08D112052017
41,666.66		08D112052017 Total
41,666.66		08D112062017
41,666.66		08D112062017 Total
58,593.50		1801218258A
58,593.50		1801218258A Total
32,538.56		56HPCT
1,855.53		56HPCT
17,693.31		56HPCT
9,246.03		56HPCT
61,333.43		56HPCT Total
133,126.96	j	F4HACCESS3A
133,126.96		F4HACCESS3A Total
37,770.00		HARINGEYMAR17
37,770.00		HARINGEYMAR17 Total
	5 239731641	HIGHGATEAPR17
-,	5 239731641	HIGHGATEAPR17
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	3 239731641	HIGHGATEAPR17
33,829.29		HIGHGATEAPR17 Total
	787424685	IHL00065523
111,437.00		IHL00065523 Total
	787424685	IHL00066440
130,497.00		IHL00066440 Total
122,341.00		LNE000018147
2,641.20		LNE000018147
11,759.44	ł	LNE000018147

7.550.48	8,725.00	LNE000018147
77,640.00 8,181.25 1,135.69 1,135.69 1,1400018149 1,150.00 1,150.173 1,150.00 1,1621.73 1,1620.74 1,1620.74 1,1620.74 1,1620.74 1,1620.74 1,1620.75 1,17.75.77 1,17.75.75 1,17.75.75 1,17.75.75 1,17.75.75 1,17.75.75 1,17.75.75 1,17.75.75 1,17.75.75 1,17.75.75 1,17.75.75 1,17.75.75 1,17.75.75 1,17.75.75 1,17.75	7,560.48	LNE000018147
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Columbia		
Title		
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33,010.38 LNE000018163 Total 45,321.00 LNE000018165 2,141.67 LNE000018165 3,566.59 LNE000018165 51,029.26 LNE000018167 1,804.82 LNE000018167 3,633.33 LNE000018167 1,272.77 LNE000018167 6,110.86 LNE000018167 113,130.00 LNE000018169 2,333.06 LNE000018169 11,737.11 LNE000018169 3,443.74 LNE000018169 8,028.47 LNE000018169 138,672.38 LNE000018169 Total 49,001.00 LNE000018171		
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2,141.67 LNE000018165 3,566.59 LNE000018165 51,029.26 LNE000018167 96,493.00 LNE000018167 1,804.82 LNE000018167 3,633.33 LNE000018167 1,272.77 LNE000018167 6,110.86 LNE000018167 109,314.78 LNE000018167 113,130.00 LNE000018169 2,333.06 LNE000018169 11,737.11 LNE000018169 3,443.74 LNE000018169 8,028.47 LNE000018169 138,672.38 LNE000018169 Total 49,001.00 LNE000018171		
3,566.59 LNE000018165 51,029.26 LNE000018167 96,493.00 LNE000018167 1,804.82 LNE000018167 3,633.33 LNE000018167 1,272.77 LNE000018167 6,110.86 LNE000018167 113,130.00 LNE000018169 2,333.06 LNE000018169 11,737.11 LNE000018169 3,443.74 LNE000018169 8,028.47 LNE000018169 138,672.38 LNE000018169 Total 49,001.00 LNE000018171	*	
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1,804.82 LNE000018167 3,633.33 LNE000018167 1,272.77 LNE000018167 6,110.86 LNE000018167 109,314.78 LNE000018167 Total 113,130.00 LNE000018169 2,333.06 LNE000018169 11,737.11 LNE000018169 3,443.74 LNE000018169 8,028.47 LNE000018169 138,672.38 LNE000018169 Total 49,001.00 LNE000018171	51,029.26	
3,633.33 LNE000018167 1,272.77 LNE000018167 6,110.86 LNE000018167 109,314.78 LNE000018167 Total 113,130.00 LNE000018169 2,333.06 LNE000018169 11,737.11 LNE000018169 3,443.74 LNE000018169 8,028.47 LNE000018169 138,672.38 LNE000018169 Total 49,001.00 LNE000018171	*	
1,272.77 LNE000018167 6,110.86 LNE000018167 109,314.78 LNE000018167 Total 113,130.00 LNE000018169 2,333.06 LNE000018169 11,737.11 LNE000018169 3,443.74 LNE000018169 8,028.47 LNE000018169 138,672.38 LNE000018169 Total 49,001.00 LNE000018171	· · · · · · · · · · · · · · · · · · ·	
6,110.86 LNE000018167 109,314.78 LNE000018167 Total 113,130.00 LNE000018169 2,333.06 LNE000018169 11,737.11 LNE000018169 3,443.74 LNE000018169 8,028.47 LNE000018169 138,672.38 LNE000018169 Total 49,001.00 LNE000018171	· · · · · · · · · · · · · · · · · · ·	
109,314.78 LNE000018167 Total 113,130.00 LNE000018169 2,333.06 LNE000018169 11,737.11 LNE000018169 3,443.74 LNE000018169 8,028.47 LNE000018169 138,672.38 LNE000018169 Total 49,001.00 LNE000018171		
2,333.06 LNE000018169 11,737.11 LNE000018169 3,443.74 LNE000018169 8,028.47 LNE000018169 138,672.38 LNE000018169 Total 49,001.00 LNE000018171		
11,737.11 LNE000018169 3,443.74 LNE000018169 8,028.47 LNE000018169 138,672.38 LNE000018169 Total 49,001.00 LNE000018171	· · · · · · · · · · · · · · · · · · ·	
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8,028.47 LNE000018169 138,672.38 LNE000018169 Total 49,001.00 LNE000018171		
138,672.38 LNE000018169 Total 49,001.00 LNE000018171	*	
49,001.00 LNE000018171		
396.18 LNE0000181/1	396.18	LNE000018171

2 022 22	
3,833.33 2,752.81	LNE000018171 LNE000018171
55,983.32	LNE000018171 Total
101,485.00	LNE000018173
10,047.50	LNE000018173
1,684.84	LNE000018173
4,616.58	LNE000018173
117,833.92	LNE000018173 Total
43,882.00	LNE000018175
3,583.33	LNE000018175
2,878.12 50,343.45	LNE000018175 LNE000018175 Total
115,915.00	LNE000018177
9,687.50	LNE00018177
2,774.21	LNE000018177
9,698.29	LNE000018177
76.91	LNE000018177
138,151.91	LNE000018177 Total
35,258.00	LNE000018179
1,364.62	LNE000018179
2,331.11 38,953.73	LNE000018179 LNE000018179 Total
90,655.00	LNE000018179 Total LNE000018181
264.12	LNE000018181
4,946.34	LNE000018181
95,865.46	LNE000018181 Total
41,311.00	LNE000018182
8,925.00	LNE000018182
1,284.34	LNE000018182
1,354.66 52,875.00	LNE000018182 LNE000018182 Total
39,504.15	LNE000018184
2,645.43	LNE000018184
42,149.58	LNE000018184 Total
53,520.00	LNE000018186
1 0FC 00	LNE00001010C
1,856.00	LNE000018186
1,188.54	LNE000018186
1,188.54 2,408.33	LNE000018186 LNE000018186
1,188.54 2,408.33 58,972.87	LNE000018186 LNE000018186 LNE000018186 Total
1,188.54 2,408.33 58,972.87 56,647.29	LNE000018186 LNE000018186
1,188.54 2,408.33 58,972.87	LNE000018186 LNE000018186 LNE000018186 Total LNE000018189
1,188.54 2,408.33 58,972.87 56,647.29 56,647.29 1,205.46 25,127.70	LNE000018186 LNE000018186 LNE000018186 Total LNE000018189 LNE000018189 Total LNE000018304 LNE000018304
1,188.54 2,408.33 58,972.87 56,647.29 56,647.29 1,205.46 25,127.70 877.41	LNE000018186 LNE000018186 LNE000018186 Total LNE000018189 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304
1,188.54 2,408.33 58,972.87 56,647.29 56,647.29 1,205.46 25,127.70 877.41 3,065.83	LNE000018186 LNE000018186 Total LNE000018189 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304
1,188.54 2,408.33 58,972.87 56,647.29 56,647.29 1,205.46 25,127.70 877.41 3,065.83 1,550.46	LNE000018186 LNE000018186 LNE000018189 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304
1,188.54 2,408.33 58,972.87 56,647.29 56,647.29 1,205.46 25,127.70 877.41 3,065.83 1,550.46 40.89	LNE000018186 LNE000018186 Total LNE000018189 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304
1,188.54 2,408.33 58,972.87 56,647.29 56,647.29 1,205.46 25,127.70 877.41 3,065.83 1,550.46 40.89 2,371.39	LNE000018186 LNE000018186 LNE000018186 Total LNE000018189 LNE000018304
1,188.54 2,408.33 58,972.87 56,647.29 56,647.29 1,205.46 25,127.70 877.41 3,065.83 1,550.46 40.89	LNE000018186 LNE000018186 Total LNE000018189 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304
1,188.54 2,408.33 58,972.87 56,647.29 56,647.29 1,205.46 25,127.70 877.41 3,065.83 1,550.46 40.89 2,371.39 34,239.14 52,151.12 1,340.93	LNE000018186 LNE000018186 LNE000018186 Total LNE000018189 LNE000018304
1,188.54 2,408.33 58,972.87 56,647.29 56,647.29 1,205.46 25,127.70 877.41 3,065.83 1,550.46 40.89 2,371.39 34,239.14 52,151.12 1,340.93 4,033.33	LNE000018186 LNE000018186 LNE000018189 LNE000018304 LNE000018308 LNE000018308 LNE000018308 LNE000018308
1,188.54 2,408.33 58,972.87 56,647.29 56,647.29 1,205.46 25,127.70 877.41 3,065.83 1,550.46 40.89 2,371.39 34,239.14 52,151.12 1,340.93 4,033.33 1,747.16	LNE000018186 LNE000018186 LNE000018189 LNE000018304 LNE000018308 LNE000018308 LNE000018308 LNE000018308 LNE000018308 LNE000018308 LNE000018308 LNE000018308
1,188.54 2,408.33 58,972.87 56,647.29 56,647.29 1,205.46 25,127.70 877.41 3,065.83 1,550.46 40.89 2,371.39 34,239.14 52,151.12 1,340.93 4,033.33 1,747.16 5,913.31	LNE000018186 LNE000018186 LNE000018189 LNE000018304 LNE000018308
1,188.54 2,408.33 58,972.87 56,647.29 56,647.29 1,205.46 25,127.70 877.41 3,065.83 1,550.46 40.89 2,371.39 34,239.14 52,151.12 1,340.93 4,033.33 1,747.16 5,913.31 65,185.85	LNE000018186 LNE000018186 LNE000018189 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018308
1,188.54 2,408.33 58,972.87 56,647.29 56,647.29 1,205.46 25,127.70 877.41 3,065.83 1,550.46 40.89 2,371.39 34,239.14 52,151.12 1,340.93 4,033.33 1,747.16 5,913.31 65,185.85 27,200.75	LNE000018186 LNE000018186 LNE000018189 LNE000018304 LNE000018308
1,188.54 2,408.33 58,972.87 56,647.29 56,647.29 1,205.46 25,127.70 877.41 3,065.83 1,550.46 40.89 2,371.39 34,239.14 52,151.12 1,340.93 4,033.33 1,747.16 5,913.31 65,185.85	LNE000018186 LNE000018186 LNE000018189 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018308
1,188.54 2,408.33 58,972.87 56,647.29 56,647.29 1,205.46 25,127.70 877.41 3,065.83 1,550.46 40.89 2,371.39 34,239.14 52,151.12 1,340.93 4,033.33 1,747.16 5,913.31 65,185.85 27,200.75 855.97	LNE000018186 LNE000018186 LNE000018189 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018308 LNE000018310 LNE000018310
1,188.54 2,408.33 58,972.87 56,647.29 1,205.46 25,127.70 877.41 3,065.83 1,550.46 40.89 2,371.39 34,239.14 52,151.12 1,340.93 4,033.33 1,747.16 5,913.31 65,185.85 27,200.75 855.97 4,033.33 1,601.88 541.14	LNE000018186 LNE000018186 LNE000018189 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018308 LNE000018310 LNE000018310 LNE000018310 LNE000018310 LNE000018310 LNE000018310 LNE000018310 LNE000018310
1,188.54 2,408.33 58,972.87 56,647.29 1,205.46 25,127.70 877.41 3,065.83 1,550.46 40.89 2,371.39 34,239.14 52,151.12 1,340.93 4,033.33 1,747.16 5,913.31 65,185.85 27,200.75 855.97 4,033.33 1,601.88 541.14 1,457.05	LNE000018186 LNE000018186 LNE000018189 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018308 LNE000018310
1,188.54 2,408.33 58,972.87 56,647.29 1,205.46 25,127.70 877.41 3,065.83 1,550.46 40.89 2,371.39 34,239.14 52,151.12 1,340.93 4,033.33 1,747.16 5,913.31 65,185.85 27,200.75 855.97 4,033.33 1,601.88 541.14 1,457.05 35,690.12	LNE000018186 LNE000018186 LNE000018189 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018308 LNE000018308 LNE000018308 LNE000018308 LNE000018308 LNE000018308 LNE000018308 LNE000018308 LNE000018308 LNE000018310
1,188.54 2,408.33 58,972.87 56,647.29 1,205.46 25,127.70 877.41 3,065.83 1,550.46 40.89 2,371.39 34,239.14 52,151.12 1,340.93 4,033.33 1,747.16 5,913.31 65,185.85 27,200.75 855.97 4,033.33 1,601.88 541.14 1,457.05 35,690.12 79,764.90	LNE000018186 LNE000018186 LNE000018189 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018308 LNE000018310 LNE000018313
1,188.54 2,408.33 58,972.87 56,647.29 1,205.46 25,127.70 877.41 3,065.83 1,550.46 40.89 2,371.39 34,239.14 52,151.12 1,340.93 4,033.33 1,747.16 5,913.31 65,185.85 27,200.75 855.97 4,033.33 1,601.88 541.14 1,457.05 35,690.12 79,764.90 882.97	LNE000018186 LNE000018186 LNE000018189 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018308 LNE000018310 LNE000018310 LNE000018310 LNE000018310 LNE000018310 LNE000018310 LNE000018310 LNE000018310 LNE0000183110 LNE000018313 LNE000018313
1,188.54 2,408.33 58,972.87 56,647.29 1,205.46 25,127.70 877.41 3,065.83 1,550.46 40.89 2,371.39 34,239.14 52,151.12 1,340.93 4,033.33 1,747.16 5,913.31 65,185.85 27,200.75 855.97 4,033.33 1,601.88 541.14 1,457.05 35,690.12 79,764.90 882.97 3,533.33	LNE000018186 LNE000018186 LNE000018189 LNE000018304 LNE000018308 LNE000018308 LNE000018308 LNE000018308 LNE000018308 LNE000018308 LNE000018308 LNE000018308 LNE000018308 LNE000018310 LNE000018310 LNE000018310 LNE000018310 LNE000018310 LNE000018313 LNE000018313 LNE000018313 LNE000018313 LNE000018313 LNE000018313 LNE000018313
1,188.54 2,408.33 58,972.87 56,647.29 1,205.46 25,127.70 877.41 3,065.83 1,550.46 40.89 2,371.39 34,239.14 52,151.12 1,340.93 4,033.33 1,747.16 5,913.31 65,185.85 27,200.75 855.97 4,033.33 1,601.88 541.14 1,457.05 35,690.12 79,764.90 882.97 3,533.33 1,180.20	LNE000018186 LNE000018186 LNE000018189 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018304 LNE000018308 LNE000018310 LNE000018310 LNE000018310 LNE000018310 LNE000018310 LNE000018310 LNE000018310 LNE000018310 LNE0000183110 LNE000018313 LNE000018313
1,188.54 2,408.33 58,972.87 56,647.29 1,205.46 25,127.70 877.41 3,065.83 1,550.46 40.89 2,371.39 34,239.14 52,151.12 1,340.93 4,033.33 1,747.16 5,913.31 65,185.85 27,200.75 855.97 4,033.33 1,601.88 541.14 1,457.05 35,690.12 79,764.90 882.97 3,533.33	LNE000018186 LNE000018186 LNE000018189 LNE000018304 LNE000018308 LNE000018308 LNE000018308 LNE000018308 LNE000018308 LNE000018308 LNE000018308 LNE000018308 LNE000018308 LNE000018310 LNE000018310 LNE000018310 LNE000018310 LNE000018313

5,500.00	LNE000018319
1,511.90	LNE000018319
2,089.03	LNE000018319
39,041.94	LNE000018319 Total
27,712.35	LNE000018323
202.06	LNE000018323
2,608.44	LNE000018323
30,522.85	LNE000018323 Total
57,832.75	LNE000018327
1,815.66	LNE000018327
8,470.02	LNE000018327
68,118.43	LNE000018327 Total
31,721.90	LNE000018332
1,233.33	LNE000018332
5,203.00	LNE000018332
2,670.09	LNE000018332
40,828.32	LNE000018332 Total
2,273.52	LNE000018338
2,024.92	LNE000018338
90,706.48	LNE000018338
4,193.27	LNE000018338
336.72	LNE000018338
8,401.45	LNE000018338
107,936.36	LNE000018338 Total
98.147.73	LNE000018340
3,020.02	LNE000018340
10,085.68	LNE000018340
111,253.43	LNE000018340 Total
2.024.92	LNE000018343
135,772.77	LNE000018343
1,444.10	LNE000018343
7,393.92	LNE000018343
13,610.59	LNE000010515 LNE000018343
160,246.30	LNE000018343 Total
1,733.70	LNE000018349
616.28	LNE000018349
62,011.77	LNE000018349
356.65	LNE000018349
493.55	LNE000010349 LNE000018349
252.54	LNE000018349
3,759.38	LNE000018349
69,223.87	LNE000018349 Total
3,875.00	PWHCHCMAR17
3,210.71	PWHCHCMAR17 PWHCHCMAR17
•	PWHCHCMAR17 PWHCHCMAR17
18,289.27	
9,250.00	PWHCHCMAR17
34,624.98 E2 E1E 10 220721641	PWHCHCMAR17 Total
52,515.10 239731641	STAMSUMMMAR17 STAMSUMMMAR17 Total
52,515.10	STAMOUMMINAKT/ TOTAL
,877,199.80	Grand Total