

Department family	Entity	Date	Expense Type
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Cost of Drugs -Prescribing
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Global Sum
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS MPIG Correction Factor
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS PCO Other
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Prem Actual Rent
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Prem Rates
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Prof Fees Prescribing
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS QOF Aspiration
Department of Health	NHS Haringey CCG	28/02/2018	C&M-APMS Contract Value
Department of Health	NHS Haringey CCG	28/02/2018	C&M-APMS LES Caretaking Payments
Department of Health	NHS Haringey CCG	28/02/2018	C&M-APMS List Size Adjustment
Department of Health	NHS Haringey CCG	28/02/2018	C&M-APMS OOH Opt Outs
Department of Health	NHS Haringey CCG	28/02/2018	C&M-APMS PCO Other
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS QOF Aspiration
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS GP Statutory Levy
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Out of Hours Opt Outs
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Voluntary Levy
Department of Health	NHS Haringey CCG	28/02/2018	ME - PMS TPS Added Years Adj EEs
Department of Health	NHS Haringey CCG	28/02/2018	ME-PMS GP Pension EEs-PMS
Department of Health	NHS Haringey CCG	28/02/2018	ME-PMS GP Pension ERs Adjs - PMS
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS DES Minor Surgery
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS List Size Adjustment
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Prem Actual Rent
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS QOF Aspiration
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS List Size Adjustment
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Prem Actual Rent
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Prem Rates
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS QOF Aspiration
Department of Health	NHS Haringey CCG	28/02/2018	Cont Care-Learning Disab(<65)
Department of Health	NHS Haringey CCG	28/02/2018	Cont Care-Learning Disab(<65)
Department of Health	NHS Haringey CCG	28/02/2018	Cont Care-Funded Nursing Care Allow
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Global Sum
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS MPIG Correction Factor
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Prem Actual Rent

Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Prem Rates
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS QOF Aspiration
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS GP Statutory Levy
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS List Size Adjustment
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Voluntary Levy
Department of Health	NHS Haringey CCG	28/02/2018	ME - PMS GP Prior Year ERs
Department of Health	NHS Haringey CCG	28/02/2018	ME-PMS GP Pension EEs Adjs - PMS
Department of Health	NHS Haringey CCG	28/02/2018	ME-PMS GP Pension EEs-PMS
Department of Health	NHS Haringey CCG	28/02/2018	ME-PMS GP Pension ERs Adjs - PMS
Department of Health	NHS Haringey CCG	28/02/2018	ME-PMS GP Prior Year EEs
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS DES Minor Surgery
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS List Size Adjustment
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS PCO Other
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Prem Actual Rent
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Prem Rates
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS QOF Aspiration
Department of Health	NHS Haringey CCG	28/02/2018	ME - PMS GP Prior Year ERs
Department of Health	NHS Haringey CCG	28/02/2018	ME-PMS GP Pension EEs Adjs - PMS
Department of Health	NHS Haringey CCG	28/02/2018	ME-PMS GP Pension ERs Adjs - PMS
Department of Health	NHS Haringey CCG	28/02/2018	ME-PMS GP Prior Year EEs
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Global Sum
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS MPIG Correction Factor
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS PCO Other
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Prem Actual Rent
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Prem Rates
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS QOF Aspiration
Department of Health	NHS Haringey CCG	28/02/2018	Clinical&Medical-Independent Sector
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS List Size Adjustment
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Prem Actual Rent
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Prem Rates
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS QOF Aspiration
Department of Health	NHS Haringey CCG	28/02/2018	Computer Hardware Purch
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Cost of Drugs -Prescribing
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Global Sum
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS MPIG Correction Factor
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Prem Actual Rent
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Prem Rates
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Prof Fees Prescribing
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS QOF Aspiration
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Contract Value

Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS List Size Adjustment
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Prem Actual Rent
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Prem Rates
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS QOF Aspiration
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Global Sum
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Prem Rates
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS QOF Aspiration
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS List Size Adjustment
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Prem Actual Rent
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Prem Rates
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS QOF Aspiration
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS List Size Adjustment
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Prem Actual Rent
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Prem Rates
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS QOF Aspiration
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS DES Minor Surgery
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS List Size Adjustment
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS PCO Other
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Prem Actual Rent
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Prem Rates
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Prem Water Rates
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS QOF Aspiration
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Global Sum
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS MPIG Correction Factor
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Prem Rates
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS QOF Aspiration
Department of Health	NHS Haringey CCG	28/02/2018	ME - GMS GP Prior Year ERs
Department of Health	NHS Haringey CCG	28/02/2018	ME-GMS GP Prior Year EEs
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Cost of Drugs -Prescribing
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Global Sum
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS MPIG Correction Factor
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Prof Fees Prescribing
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS QOF Aspiration
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS DES Minor Surgery
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS List Size Adjustment
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS PCO Locum Adop/Pat/Mat
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Prem Actual Rent
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS QOF Aspiration

Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Out of Hours Opt Outs
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Prem Actual Rent
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS QOF Aspiration
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Cost of Drugs -Prescribing
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Global Sum
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Prem Actual Rent
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Prem Rates
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Prof Fees Prescribing
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS QOF Aspiration
Department of Health	NHS Haringey CCG	28/02/2018	Clinical&Medical-Voluntary Sector
Department of Health	NHS Haringey CCG	28/02/2018	Clinical&Medical-Voluntary Sector
Department of Health	NHS Haringey CCG	28/02/2018	Clinical&Medical-Voluntary Sector
Department of Health	NHS Haringey CCG	28/02/2018	Clinical&Medical-Voluntary Sector
Department of Health	NHS Haringey CCG	28/02/2018	Cont Care-Physical Disab (65+)
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS DES Minor Surgery
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS List Size Adjustment
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Prem Actual Rent
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS QOF Aspiration
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS GP Statutory Levy
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Out of Hours Opt Outs
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Voluntary Levy
Department of Health	NHS Haringey CCG	28/02/2018	ME - PMS GP Prior Year ERs
Department of Health	NHS Haringey CCG	28/02/2018	ME - PMS TPS Added Years Adj EEs
Department of Health	NHS Haringey CCG	28/02/2018	ME-PMS GP Pension EEs-PMS
Department of Health	NHS Haringey CCG	28/02/2018	ME-PMS GP Pension ERs Adjs - PMS
Department of Health	NHS Haringey CCG	28/02/2018	ME-PMS GP Prior Year EEs
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS DES Minor Surgery
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS List Size Adjustment
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Prem Rates
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS QOF Aspiration
Department of Health	NHS Haringey CCG	28/02/2018	ME - PMS GP Prior Year ERs
Department of Health	NHS Haringey CCG	28/02/2018	ME-PMS GP Pension EEs Adjs - PMS
Department of Health	NHS Haringey CCG	28/02/2018	ME-PMS GP Pension ERs Adjs - PMS
Department of Health	NHS Haringey CCG	28/02/2018	ME-PMS GP Prior Year EEs
Department of Health	NHS Haringey CCG	28/02/2018	Clinical&Medical-Independent Sector

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Department of Health	NHS Haringey CCG	28/02/2018	Clinical&Medical-Independent Sector
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS List Size Adjustment
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Prem Actual Rent
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Prem Rates
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS QOF Aspiration
Department of Health	NHS Haringey CCG	28/02/2018	Clinical&Medical-Independent Sector
Department of Health	NHS Haringey CCG	28/02/2018	Cont Care-Funded Nursing Care Allow
Department of Health	NHS Haringey CCG	28/02/2018	Clinical&Medical-Voluntary Sector
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Cost of Drugs -Prescribing
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS DES Minor Surgery
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Global Sum
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS MPIG Correction Factor
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Prem Actual Rent
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Prem Clinical Waste
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Prem Rates
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Prem Water Rates
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Prof Fees Prescribing
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS QOF Aspiration
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS DES Minor Surgery
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Global Sum
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS MPIG Correction Factor
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Prem Actual Rent
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Prem Rates
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS QOF Aspiration
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS DES Minor Surgery
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS List Size Adjustment
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Prem Actual Rent
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Prem Rates
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS QOF Aspiration
Department of Health	NHS Haringey CCG	28/02/2018	Clinical&Medical-Voluntary Sector
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Out of Hours Opt Outs
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Prem Actual Rent
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Prem Rates
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS QOF Aspiration
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS GP Statutory Levy

Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS List Size Adjustment
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Out of Hours Opt Outs
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Voluntary Levy
Department of Health	NHS Haringey CCG	28/02/2018	ME - PMS GP Prior Year ERs
Department of Health	NHS Haringey CCG	28/02/2018	ME-PMS GP Pension EEs-PMS
Department of Health	NHS Haringey CCG	28/02/2018	ME-PMS GP Pension ERs Adjs - PMS
Department of Health	NHS Haringey CCG	28/02/2018	ME-PMS GP Prior Year EEs
Department of Health	NHS Haringey CCG	28/02/2018	Clinical&Medical-Independent Sector
Department of Health	NHS Haringey CCG	28/02/2018	Clinical&Medical-Independent Sector
Department of Health	NHS Haringey CCG	28/02/2018	Clinical&Medical-Independent Sector
Department of Health	NHS Haringey CCG	28/02/2018	Clinical&Medical-Independent Sector
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Prem Other
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Cost of Drugs -Prescribing
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS DES Minor Surgery
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Global Sum
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS MPIG Correction Factor
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Prem Rates
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Prof Fees Prescribing
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS QOF Aspiration
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS List Size Adjustment
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Prem Actual Rent
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS QOF Aspiration
Department of Health	NHS Haringey CCG	28/02/2018	ME-PMS GP Pension EEs Adjs - PMS
Department of Health	NHS Haringey CCG	28/02/2018	ME-PMS GP Pension ERs Adjs - PMS
Department of Health	NHS Haringey CCG	28/02/2018	ME-PMS GP Prior Year EEs
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS List Size Adjustment
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Prem Actual Rent
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Prem Rates
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS QOF Aspiration
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS List Size Adjustment
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS QOF Aspiration
Department of Health	NHS Haringey CCG	28/02/2018	Cont Care- Palliative Care
Department of Health	NHS Haringey CCG	28/02/2018	Cont Care-Mental Health (65+)
Department of Health	NHS Haringey CCG	28/02/2018	Cont Care-Physical Disab (65+)
Department of Health	NHS Haringey CCG	28/02/2018	Cont Care-Physical Disab (<65)
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Contract Value

Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS Out of Hours Opt Outs
Department of Health	NHS Haringey CCG	28/02/2018	C&M-PMS QOF Aspiration
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Cost of Drugs -Prescribing
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS DES Minor Surgery
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Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Prem Rates
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS Prof Fees Prescribing
Department of Health	NHS Haringey CCG	28/02/2018	C&M-GMS QOF Aspiration

Haringey CCG

Payments over £30k - Fe

Expense area

LOCAL ENHANCED SERVICES

PRC DELEGATED CO-COMMISSIONING
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PRC DELEGATED CO-COMMISSIONING

CHC ADULT FULLY FUNDED

CHC ADULT FULLY FUNDED

FUNDED NURSING CARE

PRC DELEGATED CO-COMMISSIONING
PRC DELEGATED CO-COMMISSIONING
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COMMUNITY SERVICES

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PRIMARY CARE IT

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COMMUNITY SERVICES

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OUT OF HOURS

FUNDED NURSING CARE

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LOCAL ENHANCED SERVICES

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CHILD AND ADOLESCENT MENTAL HEALTH

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COMMUNITY SERVICES

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LOCAL ENHANCED SERVICES

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LOCAL ENHANCED SERVICES

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Supplier	Transaction number
ARCADIAN GARDENS	21014787
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AT MEDICS ST ANNS ROAD MEDICAL CENTRE	20857795
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AT MEDICS ST ANNS ROAD MEDICAL CENTRE	20857795
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BOUNDS GREEN GROUP PRACTICE	20826967
BOUNDS GREEN GROUP PRACTICE	20826967
BRIDGE HOUSE SURGERY	20826997
BRIDGE HOUSE SURGERY	20826997
BRIDGE HOUSE SURGERY	20826997
BRIDGE HOUSE SURGERY	20826997
BRIDGE HOUSE SURGERY	20826997
BROOKDALE HEALTHCARE LTD	21053027
BROOKDALE HEALTHCARE LTD	21053029
BUPA CARE HOMES	20963091
CHARLTON HOUSE MEDICAL CENTRE	21014791
CHARLTON HOUSE MEDICAL CENTRE	21014791
CHARLTON HOUSE MEDICAL CENTRE	21014791

CHARLTON HOUSE MEDICAL CENTRE	21014791
CHARLTON HOUSE MEDICAL CENTRE	21014791
CHESHIRE ROAD SURGERY	20857793
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CHESHIRE ROAD SURGERY	20857794
CHRISTCHURCH HALL SURGERY	21014793
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CHRISTCHURCH HALL SURGERY	21014793
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CONCORDIA COMMUNITY OUTPATIENTS LTD	21098511
CROUCH HALL SURGERY	20827001
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CROUCH HALL SURGERY	20827001
CROUCH HALL SURGERY	20827001
CROUCH HALL SURGERY	20827001
DELL CORPORATION LTD	21089529
DR AKUNJEE	21014796
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DR AKUNJEE	21014796
DR AKUNJEE	21014796
DR CAPLAN	20827004

DR SIVANANTHAN	20827016
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DR SIVANANTHAN	20827016
DR WOOLLACOTT	21014811
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DR WOOLLACOTT	21014811
FEDERATED 4 HEALTH LTD	20727897
FEDERATED 4 HEALTH LTD	20728477
FEDERATED 4 HEALTH LTD	21031127
FEDERATED 4 HEALTH LTD	21031128
FLEXSERVE UK LTD	20895537
HAVERGAL VILLAS	20827018
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HIGHGATE GROUP PRACTICE	20857789
HIGHGATE PRIVATE CLINIC LTD	20820028

HIGHGATE PRIVATE CLINIC LTD	21024376
INHEALTH LTD	21024307
JS MEDICAL PRACTICE	20827020
JS MEDICAL PRACTICE	20827020
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JS MEDICAL PRACTICE	20827020
JS MEDICAL PRACTICE	20827020
LONDON CENTRAL & WEST UNSCHEDULED CARE COLLABORATIVE	20847031
MAGICARE LTD	21053031
MARIE CURIE CANCER CARE	20997826
MORRIS HOUSE GROUP PRACTICE	21014816
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MORRIS HOUSE GROUP PRACTICE	21014816
MORUM HOUSE MEDICAL CENTRE	21014819
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MUSWELL HILL PRACTICE	20831192
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MUSWELL HILL PRACTICE	20831192
MUSWELL HILL PRACTICE	20831192
OPEN DOOR YOUNG PEOPLES CONSULTATION SERVICE	21098506
PARTNERS (THE) T/A 157 PRACTICE	20827027
PARTNERS (THE) T/A 157 PRACTICE	20827027
PARTNERS (THE) T/A 157 PRACTICE	20827027
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PARTNERS (THE) T/A 157 PRACTICE	20857792

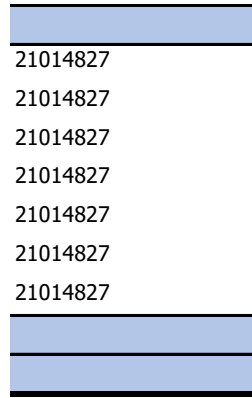
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PARTNERS (THE) T/A 157 PRACTICE	20857792
PRACTICE SERVICES LTD	20791902
PRACTICE SERVICES LTD	20875354
PRACTICE SERVICES LTD	20963114
PRACTICE SERVICES LTD	21053002
QUEENSWOOD MEDICAL PRACTICE	20710759
QUEENSWOOD MEDICAL PRACTICE	21014823
QUEENSWOOD MEDICAL PRACTICE	21014823
QUEENSWOOD MEDICAL PRACTICE	21014823
QUEENSWOOD MEDICAL PRACTICE	21014823
QUEENSWOOD MEDICAL PRACTICE	21014823
QUEENSWOOD MEDICAL PRACTICE	21014823
RUTLAND HOUSE	20857791
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RUTLAND HOUSE	20857791
RUTLAND HOUSE	20857791
RUTLAND HOUSE	20857791
SOMERSET GARDENS HEALTH CENTRE	20827022
SOMERSET GARDENS HEALTH CENTRE	20827022
SOMERSET GARDENS HEALTH CENTRE	20827022
SOMERSET GARDENS HEALTH CENTRE	20827022
SOMERSET GARDENS HEALTH CENTRE	20827022
STUART CRESCENT HEALTH CENTRE	20827024
STUART CRESCENT HEALTH CENTRE	20827024
STUART CRESCENT HEALTH CENTRE	20827024
SURECARE ENFIELD	20797481
SURECARE ENFIELD	20797481
SURECARE ENFIELD	20797481
SURECARE ENFIELD	20797481
TYNEMOUTH ROAD HEALTH CENTRE	20827026

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VALE PRACTICE
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VALE PRACTICE

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AP Amount (£)	VAT registration number	Purchase invoice number
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25,909.34		LNE000020917
877.41		LNE000020917
1,708.72		LNE000020917
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35,075.57		0000017898 Total
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35,075.57		0000017896 Total
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9,056.68	LNE000020806
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569.00	LNE000020923
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1,601.88	LNE000020923
1,380.88	LNE000020923
35,368.78	LNE000020923 Total
46,546.00 654458121	HARINGEYJAN18
46,546.00	HARINGEYJAN18 Total
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4,658.33	LNE000020772
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225,000.00	QIST11718 Total
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37,542.93	372 Total
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48,525.18	08D0717OP1 Total

41,666.66	08D112032018
41,666.66	08D112032018 Total
138,381.50 787424685	IHLIN0004179
138,381.50	IHLIN0004179 Total
111,752.23	LNE000020794
2,672.47	LNE000020794
10,047.50	LNE000020794
2,186.85	LNE000020794
4,916.38	LNE000020794
131,575.43	LNE000020794 Total
144,353.43	2537
144,353.43	2537 Total
40,542.37	PWHSUMMJAN18
40,542.37	PWHSUMMJAN18 Total
30,363.66	506631
30,363.66	506631 Total
1,625.20	LNE000020948
2,861.30	LNE000020948
93,625.89	LNE000020948
4,193.27	LNE000020948
25,587.64	LNE000020948
318.70	LNE000020948
2,782.94	LNE000020948
318.26	LNE000020948
326.93	LNE000020948
8,030.19	LNE000020948
139,670.32	LNE000020948 Total
2,553.16	LNE000020950
98,663.50	LNE000020950
3,020.02	LNE000020950
69,150.00	LNE000020950
9,314.67	LNE000020950
9,521.38	LNE000020950
192,222.73	LNE000020950 Total
103,671.80	LNE000020788
1,408.64	LNE000020788
2,404.16	LNE000020788
3,633.33	LNE000020788
1,272.77	LNE000020788
6,467.77	LNE000020788
118,858.47	LNE000020788 Total
47,500.00	758
47,500.00	758 Total
44,666.98	LNE000020804
34.05	LNE000020804
8,925.00	LNE000020804
1,284.34	LNE000020804
2,444.65	LNE000020804
57,355.02	LNE000020804 Total
(682.21)	LNE000020803

(840.49)	LNE000020803
(1,809.76)	LNE000020803
(79.46)	LNE000020803
(14,030.47)	LNE000020803
(1,007.50)	LNE000020803
(1,557.83)	LNE000020803
(14,137.47)	LNE000020803
(34,145.19)	LNE000020803 Total
34,333.50 927298975	7078
34,333.50	7078 Total
(38,034.60) 927298975	510
(38,034.60)	510 Total
31,190.30 927298975	7085
31,190.30	7085 Total
38,034.60 927298975	6968
38,034.60	6968 Total
64,455.88	LNE000020705
64,455.88	LNE000020705 Total
4,363.11	LNE000020954
2,509.14	LNE000020954
148,113.08	LNE000020954
8,132.85	LNE000020954
7,393.92	LNE000020954
1,040.46	LNE000020954
12,791.96	LNE000020954
184,344.52	LNE000020954 Total
47,723.74	LNE000020796
1,482.70	LNE000020796
3,583.33	LNE000020796
3,047.29	LNE000020796
294.50	LNE000020796
455.37	LNE000020796
624.09	LNE000020796
57,211.02	LNE000020796 Total
126,202.06	LNE000020798
1,634.77	LNE000020798
9,687.50	LNE000020798
7,098.88	LNE000020798
10,325.84	LNE000020798
154,949.05	LNE000020798 Total
39,718.06	LNE000020800
1,164.79	LNE000020800
2,485.82	LNE000020800
43,368.67	LNE000020800 Total
28,411.10	66HPCT
1,620.16	66HPCT
15,448.96	66HPCT
8,073.20	66HPCT
53,553.42	66HPCT Total
99,678.38	LNE000020802

71.15	LNE000020802
4,946.34	LNE000020802
104,695.87	LNE000020802 Total
1,703.87	LNE000020958
220.10	LNE000020958
64,107.67	LNE000020958
356.65	LNE000020958
7,393.92	LNE000020958
284.96	LNE000020958
3,570.38	LNE000020958
77,637.55	LNE000020958 Total
4,394,510.68	Grand Total