



Department family	Entity	Date	Expense Type
Department of Health	NHS Haringey CCG	30/06/2017	Cont Care- Palliative Care
Department of Health	NHS Haringey CCG	30/06/2017	Cont Care-Learning Disab(<65)
Department of Health	NHS Haringey CCG	30/06/2017	Cont Care-Physical Disab (65+)
Department of Health	NHS Haringey CCG	30/06/2017	Cont Care-Physical Disab (<65)
Department of Health	NHS Haringey CCG	30/06/2017	Clinical&Medical-Independent Sector
Department of Health	NHS Haringey CCG	30/06/2017	Cont Care-Physical Disab (<65)
Department of Health	NHS Haringey CCG	30/06/2017	Cont Care-Learning Disab(<65)
Department of Health	NHS Haringey CCG	30/06/2017	Cont Care-Learning Disab(<65)
Department of Health	NHS Haringey CCG	30/06/2017	Computer Software/License
Department of Health	NHS Haringey CCG	30/06/2017	Clinical&Medical-Voluntary Sector
Department of Health	NHS Haringey CCG	30/06/2017	Clinical&Medical-Voluntary Sector
Department of Health	NHS Haringey CCG	30/06/2017	Cont Care-Funded Nursing Care Allow
Department of Health	NHS Haringey CCG	30/06/2017	Hcare Srv Rec Oth-NHS-Prior Year
Department of Health	NHS Haringey CCG	30/06/2017	Clinical&Medical-Independent Sector
Department of Health	NHS Haringey CCG	30/06/2017	Clinical&Medical-Independent Sector
Department of Health	NHS Haringey CCG	30/06/2017	Cont Care- Palliative Care
Department of Health	NHS Haringey CCG	30/06/2017	Cont Care-Mental Health (65+)
Department of Health	NHS Haringey CCG	30/06/2017	Cont Care-Physical Disab (65+)
Department of Health	NHS Haringey CCG	30/06/2017	Cont Care-Physical Disab (<65)
Department of Health	NHS Haringey CCG	30/06/2017	Clinical&Medical-Independent Sector
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Out of Hours Opt Outs
Department of Health	NHS Haringey CCG	30/06/2017	ME - PMS TPS Added Years Adj EEs
Department of Health	NHS Haringey CCG	30/06/2017	ME-PMS GP Pension EEs-PMS
Department of Health	NHS Haringey CCG	30/06/2017	ME-PMS GP Pension ERs Adjs - PMS
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Contract Value

Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS DES Extended Hours Access
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS DES Learn Dsblyt Hlth Chk
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS DES UNPLANNED ADMISSIONS
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS PCO Seniority
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Prem Actual Rent
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS QOF Achievement
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS QOF Aspiration
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS QOF Aspiration
Department of Health	NHS Haringey CCG	30/06/2017	ME - PMS TPS Added Years Adj EEs
Department of Health	NHS Haringey CCG	30/06/2017	ME-PMS GP Pension EEs-PMS
Department of Health	NHS Haringey CCG	30/06/2017	ME-PMS GP Pension ERs Adjs - PMS
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS DES Learn Dsblyt Hlth Chk
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS DES UNPLANNED ADMISSIONS
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS PCO Seniority
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Prem Actual Rent
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Prem Rates
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS QOF Achievement
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS QOF Aspiration
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	30/06/2017	ME - PMS TPS Added Years Adj EEs
Department of Health	NHS Haringey CCG	30/06/2017	ME-PMS GP Pension EEs-PMS
Department of Health	NHS Haringey CCG	30/06/2017	ME-PMS GP Pension ERs Adjs - PMS
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS DES Extended Hours Access
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS DES UNPLANNED ADMISSIONS
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS PCO Seniority
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Prem Actual Rent
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Prem Rates
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS QOF Achievement
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS QOF Aspiration
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Out of Hours Opt Outs
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS QOF Aspiration
Department of Health	NHS Haringey CCG	30/06/2017	ME-PMS GP Pension EEs-PMS
Department of Health	NHS Haringey CCG	30/06/2017	ME-PMS GP Pension ERs Adjs - PMS
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS DES Extended Hours Access
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS DES UNPLANNED ADMISSIONS
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS PCO Other

Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS PCO Seniority
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Prem Actual Rent
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Prem Rates
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS QOF Achievement
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS QOF Aspiration
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Out of Hours Opt Outs
Department of Health	NHS Haringey CCG	30/06/2017	ME-PMS GP Pension EEs-PMS
Department of Health	NHS Haringey CCG	30/06/2017	ME-PMS GP Pension ERs Adjs - PMS
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS DES Extended Hours Access
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS DES UNPLANNED ADMISSIONS
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS PCO Seniority
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Prem Actual Rent
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Prem Rates
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS QOF Achievement
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS QOF Aspiration
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Out of Hours Opt Outs
Department of Health	NHS Haringey CCG	30/06/2017	ME-PMS GP Pension EEs-PMS
Department of Health	NHS Haringey CCG	30/06/2017	ME-PMS GP Pension ERs Adjs - PMS
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS DES Extended Hours Access
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS PCO Seniority
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Prem Actual Rent
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Prem Rates
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Prem Water Rates
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS QOF Achievement
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS QOF Aspiration
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS QOF Aspiration
Department of Health	NHS Haringey CCG	30/06/2017	ME - PMS TPS Added Years Adj EEs
Department of Health	NHS Haringey CCG	30/06/2017	ME-PMS GP Pension EEs-PMS
Department of Health	NHS Haringey CCG	30/06/2017	ME-PMS GP Pension ERs Adjs - PMS
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS DES Extended Hours Access
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS DES Learn Dsbilty Hlth Chk
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS DES UNPLANNED ADMISSIONS
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS PCO Seniority
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Prem Actual Rent
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Prem Rates

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Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Out of Hours Opt Outs
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS QOF Aspiration
Department of Health	NHS Haringey CCG	30/06/2017	ME - PMS TPS Added Years Adj EEs
Department of Health	NHS Haringey CCG	30/06/2017	ME-PMS GP Pension EEs-PMS
Department of Health	NHS Haringey CCG	30/06/2017	ME-PMS GP Pension ERs Adjs - PMS
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS DES Extended Hours Access
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS DES Learn Dsbly Hlth Chk
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS DES Minor Surgery
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS DES UNPLANNED ADMISSIONS
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS PCO Seniority
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Prem Actual Rent
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS QOF Achievement
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Department of Health	NHS Haringey CCG	30/06/2017	ME-PMS GP Pension EEs-PMS
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Department of Health	NHS Haringey CCG	30/06/2017	ME - PMS TPS Added Years Adj EEs
Department of Health	NHS Haringey CCG	30/06/2017	ME-PMS GP Pension EEs-PMS
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Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS DES Extended Hours Access
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS PCO Seniority
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Prem Rates
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS QOF Achievement
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS QOF Aspiration
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Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Prem Actual Rent
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS QOF Achievement
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Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Out of Hours Opt Outs
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS QOF Aspiration
Department of Health	NHS Haringey CCG	30/06/2017	ME-PMS GP Pension EEs-PMS
Department of Health	NHS Haringey CCG	30/06/2017	ME-PMS GP Pension ERs Adjs - PMS
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS DES Extended Hours Access
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS DES UNPLANNED ADMISSIONS
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Prem Actual Rent
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Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS QOF Aspiration
Department of Health	NHS Haringey CCG	30/06/2017	ME - PMS TPS Added Years Adj EEs
Department of Health	NHS Haringey CCG	30/06/2017	ME-PMS GP Pension EEs-PMS
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Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Prem Actual Rent
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Prem Rates
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS QOF Achievement
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Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Out of Hours Opt Outs
Department of Health	NHS Haringey CCG	30/06/2017	ME-PMS GP Pension EEs-PMS
Department of Health	NHS Haringey CCG	30/06/2017	ME-PMS GP Pension ERs Adjs - PMS
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS DES Extended Hours Access
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS QOF Achievement
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS QOF Aspiration
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Out of Hours Opt Outs
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Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS DES Extended Hours Access

Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS PCO Seniority
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS QOF Aspiration
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Contract Value
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Out of Hours Opt Outs
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Department of Health	NHS Haringey CCG	30/06/2017	C&M-APMS Contract Value
Department of Health	NHS Haringey CCG	30/06/2017	C&M-APMS OOH Opt Outs
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS QOF Aspiration
Department of Health	NHS Haringey CCG	30/06/2017	ME-PMS GP Pension EEs-PMS
Department of Health	NHS Haringey CCG	30/06/2017	ME-PMS GP Pension ERs Adjs - PMS
Department of Health	NHS Haringey CCG	30/06/2017	C&M-APMS Contract Value
Department of Health	NHS Haringey CCG	30/06/2017	C&M-APMS DES UNPLANNED ADMISSIONS
Department of Health	NHS Haringey CCG	30/06/2017	C&M-APMS LES Caretaking Payments
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS DES UNPLANNED ADMISSIONS
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS QOF Achievement
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS QOF Aspiration
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS Contract Value
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Department of Health	NHS Haringey CCG	30/06/2017	C&M-APMS OOH Opt Outs
Department of Health	NHS Haringey CCG	30/06/2017	ME-PMS GP Pension EEs-PMS
Department of Health	NHS Haringey CCG	30/06/2017	ME-PMS GP Pension ERs Adjs - PMS

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Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS PCO Seniority
Department of Health	NHS Haringey CCG	30/06/2017	C&M-PMS QOF Aspiration
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Cost of Drugs -Prescribing
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS DES Extended Hours Access
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS DES Learn Dsbilty Hlth Chk
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Global Sum
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS MPIG Correction Factor
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Prem Actual Rent
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Prem Rates
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Prof Fees Prescribing
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS QOF Achievement
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS QOF Aspiration
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS DES Extended Hours Access
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS DES Learn Dsbilty Hlth Chk
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Global Sum
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS MPIG Correction Factor
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS PCO Seniority
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Prem Actual Rent
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Prem Rates
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Prem Water Rates
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS QOF Achievement
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS QOF Aspiration
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Cost of Drugs -Prescribing
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS DES Extended Hours Access
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Global Sum
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS MPIG Correction Factor
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS PCO Seniority
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Prem Actual Rent
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Prem Rates
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Prof Fees Prescribing
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS QOF Achievement
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS QOF Aspiration
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Global Sum
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS MPIG Correction Factor
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS PCO Seniority
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Prem Actual Rent

Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Prem Rates
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Prem Water Rates
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS QOF Achievement
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS QOF Aspiration
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Global Sum
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS PCO Seniority
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Prem Rates
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS QOF Achievement
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS QOF Aspiration
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Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS MPIG Correction Factor
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS PCO Seniority
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Prem Actual Rent
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Prem Rates
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS QOF Achievement
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS QOF Aspiration
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS DES Extended Hours Access
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Global Sum
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS MPIG Correction Factor
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS PCO Seniority
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS QOF Achievement
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS QOF Aspiration
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS DES Extended Hours Access
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS DES Learn Dsbilty Hlth Chk
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Global Sum
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Prem Actual Rent
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS QOF Achievement
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS QOF Aspiration
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Cost of Drugs -Prescribing
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS DES Extended Hours Access
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS DES Learn Dsbilty Hlth Chk
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Global Sum
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS MPIG Correction Factor
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS PCO Seniority
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Prof Fees Prescribing
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS QOF Achievement
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS QOF Aspiration

Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS DES Extended Hours Access
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS DES Learn Dsbly Hlth Chk
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Global Sum
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS MPIG Correction Factor
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS PCO Seniority
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Prem Actual Rent
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Prem Clinical Waste
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Prem Rates
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Prem Water Rates
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS QOF Achievement
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS QOF Aspiration
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Cost of Drugs -Prescribing
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS DES Extended Hours Access
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Global Sum
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS PCO Other
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Prof Fees Prescribing
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS QOF Achievement
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS QOF Aspiration
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Cost of Drugs -Prescribing
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS DES Extended Hours Access
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS DES Learn Dsbly Hlth Chk
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Global Sum
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS MPIG Correction Factor
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS PCO Seniority
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Prem Rates
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Prof Fees Prescribing
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS QOF Achievement
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS QOF Aspiration
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Cost of Drugs -Prescribing
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS DES Extended Hours Access
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS DES UNPLANNED ADMISSIONS
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Global Sum
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS MPIG Correction Factor
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS PCO Seniority
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Prem Actual Rent
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Prof Fees Prescribing
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS QOF Achievement
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS QOF Aspiration
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS DES Extended Hours Access
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS DES Learn Dsbly Hlth Chk
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS Global Sum

Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS MPIG Correction Factor
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS QOF Achievement
Department of Health	NHS Haringey CCG	30/06/2017	C&M-GMS QOF Aspiration

PRC DELEGATED CO-COMMISSIONING	TYNEMOUTH ROAD HEALTH CENTRE	17565961
PRC DELEGATED CO-COMMISSIONING	TYNEMOUTH ROAD HEALTH CENTRE	17565961
PRC DELEGATED CO-COMMISSIONING	PARTNERS (THE) T/A 157 PRACTICE	17565962
PRC DELEGATED CO-COMMISSIONING	PARTNERS (THE) T/A 157 PRACTICE	17565962
PRC DELEGATED CO-COMMISSIONING	PARTNERS (THE) T/A 157 PRACTICE	17565963
PRC DELEGATED CO-COMMISSIONING	PARTNERS (THE) T/A 157 PRACTICE	17565963
PRC DELEGATED CO-COMMISSIONING	PARTNERS (THE) T/A 157 PRACTICE	17565963
PRC DELEGATED CO-COMMISSIONING	PARTNERS (THE) T/A 157 PRACTICE	17565963
PRC DELEGATED CO-COMMISSIONING	PARTNERS (THE) T/A 157 PRACTICE	17565963
PRC DELEGATED CO-COMMISSIONING	PARTNERS (THE) T/A 157 PRACTICE	17565963
PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	17565964
PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	17565964
PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	17565964
PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	17565964
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PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	17589038
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PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	17589038
PRC DELEGATED CO-COMMISSIONING	AT MEDICS LTD	17589038
PRC DELEGATED CO-COMMISSIONING	CHESHIRE ROAD SURGERY	17565965
PRC DELEGATED CO-COMMISSIONING	CHESHIRE ROAD SURGERY	17565965
PRC DELEGATED CO-COMMISSIONING	CHESHIRE ROAD SURGERY	17565965
PRC DELEGATED CO-COMMISSIONING	CHESHIRE ROAD SURGERY	17565966
PRC DELEGATED CO-COMMISSIONING	CHESHIRE ROAD SURGERY	17565966
PRC DELEGATED CO-COMMISSIONING	CHESHIRE ROAD SURGERY	17565966
PRC DELEGATED CO-COMMISSIONING	CHESHIRE ROAD SURGERY	17565966
PRC DELEGATED CO-COMMISSIONING	CHESHIRE ROAD SURGERY	17565966
PRC DELEGATED CO-COMMISSIONING	CHESHIRE ROAD SURGERY	17565966
PRC DELEGATED CO-COMMISSIONING	DR ROHAN	17674444
PRC DELEGATED CO-COMMISSIONING	DR ROHAN	17674445
PRC DELEGATED CO-COMMISSIONING	DR ROHAN	17674445
PRC DELEGATED CO-COMMISSIONING	AT MEDICS (THE LAURELS PRACTICE)	17589039
PRC DELEGATED CO-COMMISSIONING	AT MEDICS (THE LAURELS PRACTICE)	17589039
PRC DELEGATED CO-COMMISSIONING	AT MEDICS (THE LAURELS PRACTICE)	17589039
PRC DELEGATED CO-COMMISSIONING	AT MEDICS (THE LAURELS PRACTICE)	17589039

PRC DELEGATED CO-COMMISSIONING	AT MEDICS (THE LAURELS PRACTICE)	17589040
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PRC DELEGATED CO-COMMISSIONING	AT MEDICS (THE LAURELS PRACTICE)	17589040
PRC DELEGATED CO-COMMISSIONING	AT MEDICS (THE LAURELS PRACTICE)	17589040

LOCAL ENHANCED SERVICES	ARCADIAN GARDENS	17787103
PRC DELEGATED CO-COMMISSIONING	ARCADIAN GARDENS	17787103
PRC DELEGATED CO-COMMISSIONING	ARCADIAN GARDENS	17787103
PRC DELEGATED CO-COMMISSIONING	ARCADIAN GARDENS	17787103
PRC DELEGATED CO-COMMISSIONING	ARCADIAN GARDENS	17787103
PRC DELEGATED CO-COMMISSIONING	ARCADIAN GARDENS	17787103
PRC DELEGATED CO-COMMISSIONING	ARCADIAN GARDENS	17787103
PRC DELEGATED CO-COMMISSIONING	ARCADIAN GARDENS	17787103
PRC DELEGATED CO-COMMISSIONING	ARCADIAN GARDENS	17787103
PRC DELEGATED CO-COMMISSIONING	ARCADIAN GARDENS	17787103
PRC DELEGATED CO-COMMISSIONING	ARCADIAN GARDENS	17787103

PRC DELEGATED CO-COMMISSIONING	CHARLTON HOUSE MEDICAL CENTRE	17787107
PRC DELEGATED CO-COMMISSIONING	CHARLTON HOUSE MEDICAL CENTRE	17787107
PRC DELEGATED CO-COMMISSIONING	CHARLTON HOUSE MEDICAL CENTRE	17787107
PRC DELEGATED CO-COMMISSIONING	CHARLTON HOUSE MEDICAL CENTRE	17787107
PRC DELEGATED CO-COMMISSIONING	CHARLTON HOUSE MEDICAL CENTRE	17787107
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PRC DELEGATED CO-COMMISSIONING	CHARLTON HOUSE MEDICAL CENTRE	17787107
PRC DELEGATED CO-COMMISSIONING	CHARLTON HOUSE MEDICAL CENTRE	17787107

LOCAL ENHANCED SERVICES	CHRISTCHURCH HALL SURGERY	17787109
PRC DELEGATED CO-COMMISSIONING	CHRISTCHURCH HALL SURGERY	17787109
PRC DELEGATED CO-COMMISSIONING	CHRISTCHURCH HALL SURGERY	17787109
PRC DELEGATED CO-COMMISSIONING	CHRISTCHURCH HALL SURGERY	17787109
PRC DELEGATED CO-COMMISSIONING	CHRISTCHURCH HALL SURGERY	17787109
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PRC DELEGATED CO-COMMISSIONING	CHRISTCHURCH HALL SURGERY	17787109
PRC DELEGATED CO-COMMISSIONING	CHRISTCHURCH HALL SURGERY	17787109
PRC DELEGATED CO-COMMISSIONING	CHRISTCHURCH HALL SURGERY	17787109
PRC DELEGATED CO-COMMISSIONING	CHRISTCHURCH HALL SURGERY	17787109

PRC DELEGATED CO-COMMISSIONING	DR AKUNJEE	17787112
PRC DELEGATED CO-COMMISSIONING	DR AKUNJEE	17787112
PRC DELEGATED CO-COMMISSIONING	DR AKUNJEE	17787112
PRC DELEGATED CO-COMMISSIONING	DR AKUNJEE	17787112
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PRC DELEGATED CO-COMMISSIONING	DR FRIEDMANN	17787117
PRC DELEGATED CO-COMMISSIONING	DR FRIEDMANN	17787117
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PRC DELEGATED CO-COMMISSIONING	DR FRIEDMANN	17787117
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PRC DELEGATED CO-COMMISSIONING	DR OBINECHE	17787121
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PRC DELEGATED CO-COMMISSIONING	DR OBINECHE	17787121
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PRC DELEGATED CO-COMMISSIONING	DR QM RAHMAN	17787125
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PRC DELEGATED CO-COMMISSIONING	DR WOOLLACOTT	17787130
PRC DELEGATED CO-COMMISSIONING	DR WOOLLACOTT	17787130
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PRC DELEGATED CO-COMMISSIONING	DR WOOLLACOTT	17787130
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PRC DELEGATED CO-COMMISSIONING	DR WOOLLACOTT	17787130
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LOCAL ENHANCED SERVICES	MORRIS HOUSE GROUP PRACTICE	17787134
PRC DELEGATED CO-COMMISSIONING	MORRIS HOUSE GROUP PRACTICE	17787134
PRC DELEGATED CO-COMMISSIONING	MORRIS HOUSE GROUP PRACTICE	17787134
PRC DELEGATED CO-COMMISSIONING	MORRIS HOUSE GROUP PRACTICE	17787134
PRC DELEGATED CO-COMMISSIONING	MORRIS HOUSE GROUP PRACTICE	17787134
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PRC DELEGATED CO-COMMISSIONING	MORRIS HOUSE GROUP PRACTICE	17787134
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PRC DELEGATED CO-COMMISSIONING	MORUM HOUSE MEDICAL CENTRE	17808050
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PRC DELEGATED CO-COMMISSIONING	MORUM HOUSE MEDICAL CENTRE	17808050
PRC DELEGATED CO-COMMISSIONING	MORUM HOUSE MEDICAL CENTRE	17808050
PRC DELEGATED CO-COMMISSIONING	MORUM HOUSE MEDICAL CENTRE	17808050

LOCAL ENHANCED SERVICES	OLD SURGERY PROPERTY PRACTICE	17808051
PRC DELEGATED CO-COMMISSIONING	OLD SURGERY PROPERTY PRACTICE	17808051
PRC DELEGATED CO-COMMISSIONING	OLD SURGERY PROPERTY PRACTICE	17808051
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PRC DELEGATED CO-COMMISSIONING	OLD SURGERY PROPERTY PRACTICE	17808051

LOCAL ENHANCED SERVICES	QUEENSWOOD MEDICAL PRACTICE	17787137
PRC DELEGATED CO-COMMISSIONING	QUEENSWOOD MEDICAL PRACTICE	17787137
PRC DELEGATED CO-COMMISSIONING	QUEENSWOOD MEDICAL PRACTICE	17787137
PRC DELEGATED CO-COMMISSIONING	QUEENSWOOD MEDICAL PRACTICE	17787137
PRC DELEGATED CO-COMMISSIONING	QUEENSWOOD MEDICAL PRACTICE	17787137
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PRC DELEGATED CO-COMMISSIONING	QUEENSWOOD MEDICAL PRACTICE	17787137
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PRC DELEGATED CO-COMMISSIONING	QUEENSWOOD MEDICAL PRACTICE	17787137

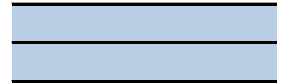
LOCAL ENHANCED SERVICES	VALE PRACTICE	17787142
PRC DELEGATED CO-COMMISSIONING	VALE PRACTICE	17787142
PRC DELEGATED CO-COMMISSIONING	VALE PRACTICE	17787142
PRC DELEGATED CO-COMMISSIONING	VALE PRACTICE	17787142
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PRC DELEGATED CO-COMMISSIONING	VALE PRACTICE	17787142
PRC DELEGATED CO-COMMISSIONING	VALE PRACTICE	17787142
PRC DELEGATED CO-COMMISSIONING	VALE PRACTICE	17787142
PRC DELEGATED CO-COMMISSIONING	VALE PRACTICE	17787142

PRC DELEGATED CO-COMMISSIONING	DRS G MANGALESWARADEVI & Y MUKHTAR	17787146
PRC DELEGATED CO-COMMISSIONING	DRS G MANGALESWARADEVI & Y MUKHTAR	17787146
PRC DELEGATED CO-COMMISSIONING	DRS G MANGALESWARADEVI & Y MUKHTAR	17787146

PRC DELEGATED CO-COMMISSIONING
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DRS G MANGALESWARADEVI & Y MUKHTAR
DRS G MANGALESWARADEVI & Y MUKHTAR
DRS G MANGALESWARADEVI & Y MUKHTAR

17787146
17787146
17787146





AP Amount (£)	VAT registration number	Purchase invoice number
7,432.63		290
1,402.50		290
15,905.05		290
22,464.40		290
47,204.58		290 Total
143,146.36		2307
143,146.36		2307 Total
(30,195.00)	927534213	2944
(30,195.00)		2944 Total
35,075.57		0000016360
35,075.57		0000016360 Total
35,075.57		0000016429
35,075.57		0000016429 Total
39,000.00	698853945	59645
39,000.00		59645 Total
30,636.66		505653
30,636.66		505653 Total
30,636.66		505659
30,636.66		505659 Total
44,754.46		1801273478
44,754.46		1801273478 Total
46,754.19		1801284310
46,754.19		1801284310 Total
59,489.42		08D031712
59,489.42		08D031712 Total
41,666.66		08D112072017
41,666.66		08D112072017 Total
33,030.68		57HPCT
1,883.59		57HPCT
17,960.92		57HPCT
9,385.88		57HPCT
62,261.07		57HPCT Total
118,858.00	787424685	IHL00067030
118,858.00		IHL00067030 Total
(244,682.00)		LNE000018455
(16,447.38)		LNE000018455
(2,453.80)		LNE000018455
(8,698.74)		LNE000018455
(8,735.84)		LNE000018455
(281,017.76)		LNE000018455 Total
404,139.78		LNE000018456

7,773.85	LNE000018456
2,088.00	LNE000018456
11,759.44	LNE000018456
4,976.28	LNE000018456
8,725.00	LNE000018456
50,252.65	LNE000018456
8,040.03	LNE000018456
497,755.03	LNE000018456 Total
(155,280.00)	LNE000018457
(498.78)	LNE000018457
(260.56)	LNE000018457
(4,491.22)	LNE000018457
(5,044.95)	LNE000018457
(165,575.51)	LNE000018457 Total
238,678.44	LNE000018458
2,900.00	LNE000018458
7,566.02	LNE000018458
2,420.98	LNE000018458
8,181.25	LNE000018458
1,135.69	LNE000018458
19,325.71	LNE000018458
4,932.55	LNE000018458
285,140.64	LNE000018458 Total
(123,982.00)	LNE000018459
(550.64)	LNE000018459
(1,666.14)	LNE000018459
(2,177.90)	LNE000018459
(128,376.68)	LNE000018459 Total
197,695.50	LNE000018460
3,793.83	LNE000018460
5,462.38	LNE000018460
3,255.81	LNE000018460
4,658.33	LNE000018460
5,286.27	LNE000018460
24,347.94	LNE000018460
3,690.97	LNE000018460
248,191.03	LNE000018460 Total
(130,530.00)	LNE000018461
(8,665.83)	LNE000018461
(257.15)	LNE000018461
(3,022.34)	LNE000018461
(3,391.29)	LNE000018461
(145,866.61)	LNE000018461 Total
213,156.03	LNE000018462
3,968.15	LNE000018462
6,140.75	LNE000018462
4,526.00	LNE000018462

1,559.70	LNE000018462
7,883.33	LNE000018462
5,776.05	LNE000018462
21,829.72	LNE000018462
4,613.34	LNE000018462
269,453.07	LNE000018462 Total
(61,012.00)	LNE000018463
(4,190.56)	LNE000018463
(1,674.69)	LNE000018463
(1,783.86)	LNE000018463
(68,661.11)	LNE000018463 Total
103,293.19	LNE000018464
1,794.08	LNE000018464
2,436.28	LNE000018464
1,734.47	LNE000018464
3,250.00	LNE000018464
1,388.48	LNE000018464
14,303.40	LNE000018464
2,009.02	LNE000018464
130,208.92	LNE000018464 Total
(85,640.00)	LNE000018465
(5,768.01)	LNE000018465
(1,693.36)	LNE000018465
(1,679.34)	LNE000018465
(94,780.71)	LNE000018465 Total
142,130.32	LNE000018466
2,495.65	LNE000018466
2,757.35	LNE000018466
6,472.58	LNE000018466
2,286.56	LNE000018466
443.66	LNE000018466
18,629.70	LNE000018466
3,184.41	LNE000018466
178,400.23	LNE000018466 Total
(174,750.00)	LNE000018467
(154.34)	LNE000018467
(347.90)	LNE000018467
(5,967.12)	LNE000018467
(6,089.97)	LNE000018467
(187,309.33)	LNE000018467 Total
274,451.78	LNE000018468
4,969.93	LNE000018468
464.00	LNE000018468
7,629.16	LNE000018468
1,093.75	LNE000018468
5,320.83	LNE000018468
1,735.59	LNE000018468

27,877.02	LNE000018468
5,375.12	LNE000018468
328,917.18	LNE000018468 Total
(263,686.00)	LNE000018469
(17,913.66)	LNE000018469
(127.06)	LNE000018469
(514.42)	LNE000018469
(8,405.58)	LNE000018469
(8,795.34)	LNE000018469
(299,442.06)	LNE000018469 Total
441,047.34	LNE000018470
7,961.00	LNE000018470
5,568.00	LNE000018470
3,037.38	LNE000018470
12,202.96	LNE000018470
2,545.45	LNE000018470
7,086.84	LNE000018470
57,755.87	LNE000018470
10,473.70	LNE000018470
547,678.54	LNE000018470 Total
(42,482.00)	LNE000018471
(2,827.81)	LNE000018471
(117.65)	LNE000018471
(45,427.46)	LNE000018471 Total
69,397.16	LNE000018472
1,386.53	LNE000018472
2,123.66	LNE000018472
1,800.00	LNE000018472
637.16	LNE000018472
7,459.16	LNE000018472
1,657.86	LNE000018472
84,461.53	LNE000018472 Total
(90,642.00)	LNE000018473
(5,983.83)	LNE000018473
(357.31)	LNE000018473
(1,133.22)	LNE000018473
(1,123.84)	LNE000018473
(99,240.20)	LNE000018473 Total
146,937.04	LNE000018474
2,883.25	LNE000018474
4,670.05	LNE000018474
1,792.50	LNE000018474
2,141.67	LNE000018474
15,351.81	LNE000018474
3,782.09	LNE000018474
177,558.41	LNE000018474 Total
(192,986.00)	LNE000018475

(12,684.69)	LNE000018475
(54.69)	LNE000018475
(4,511.14)	LNE000018475
(4,561.60)	LNE000018475
(214,798.12)	LNE000018475 Total
311,015.40	LNE000018476
6,380.20	LNE000018476
5,370.58	LNE000018476
3,633.33	LNE000018476
1,272.77	LNE000018476
35,320.79	LNE000018476
6,467.77	LNE000018476
369,460.84	LNE000018476 Total
(226,260.00)	LNE000018477
(14,930.33)	LNE000018477
(1,014.16)	LNE000018477
(8,670.90)	LNE000018477
(9,255.53)	LNE000018477
(260,130.92)	LNE000018477 Total
366,237.96	LNE000018478
7,416.65	LNE000018478
5,899.71	LNE000018478
3,443.74	LNE000018478
40,907.73	LNE000018478
8,093.18	LNE000018478
431,998.97	LNE000018478 Total
(98,002.00)	LNE000018479
(2,932.40)	LNE000018479
(2,908.13)	LNE000018479
(103,842.53)	LNE000018479 Total
153,792.24	LNE000018480
2,828.63	LNE000018480
986.46	LNE000018480
3,833.33	LNE000018480
18,936.09	LNE000018480
2,936.80	LNE000018480
183,313.55	LNE000018480 Total
(202,970.00)	LNE000018481
(13,602.38)	LNE000018481
(1,032.02)	LNE000018481
(1,187.24)	LNE000018481
(218,791.64)	LNE000018481 Total
335,256.68	LNE000018482
2,333.02	LNE000018482
10,047.50	LNE000018482
29,101.24	LNE000018482
4,916.38	LNE000018482

381,654.82	LNE000018482 Total
(87,764.00)	LNE000018483
(5,842.05)	LNE000018483
(118.47)	LNE000018483
(333.64)	LNE000018483
(453.36)	LNE000018483
(94,511.52)	LNE000018483 Total
143,171.22	LNE000018484
2,978.73	LNE000018484
4,670.82	LNE000018484
3,583.33	LNE000018484
15,119.81	LNE000018484
3,047.29	LNE000018484
172,571.20	LNE000018484 Total
(231,830.00)	LNE000018485
(15,349.80)	LNE000018485
(8,322.63)	LNE000018485
(805.91)	LNE000018485
(198.75)	LNE000018485
(11,485.00)	LNE000018485
(11,623.83)	LNE000018485
(279,615.92)	LNE000018485 Total
378,606.17	LNE000018486
6,428.65	LNE000018486
4,411.68	LNE000018486
9,687.50	LNE000018486
51,679.71	LNE000018486
45,173.07	LNE000018486
10,325.84	LNE000018486
506,312.62	LNE000018486 Total
(70,516.00)	LNE000018487
(4,835.10)	LNE000018487
(263.50)	LNE000018487
(407.43)	LNE000018487
(76,022.03)	LNE000018487 Total
119,154.18	LNE000018488
2,085.25	LNE000018488
14,803.91	LNE000018488
2,485.82	LNE000018488
138,529.16	LNE000018488 Total
(181,310.00)	LNE000018489
(12,131.25)	LNE000018489
(4,300.45)	LNE000018489
(4,641.15)	LNE000018489
(202,382.85)	LNE000018489 Total
299,035.14	LNE000018490
5,187.00	LNE000018490

3,806.24	LNE000018490
4,946.34	LNE000018490
312,974.72	LNE000018490 Total
(82,622.00)	LNE000018491
(5,429.28)	LNE000018491
(88,051.28)	LNE000018491 Total
134,000.93	LNE000018492
2,223.95	LNE000018492
8,925.00	LNE000018492
1,284.34	LNE000018492
26,443.33	LNE000018492
2,444.65	LNE000018492
175,322.20	LNE000018492 Total
(79,008.30)	LNE000018493
(5,671.64)	LNE000018493
(57.01)	LNE000018493
(31.25)	LNE000018493
(89.88)	LNE000018493
(84,858.08)	LNE000018493 Total
135,974.53	LNE000018494
6,914.67	LNE000018494
21,000.00	LNE000018494
4,003.23	LNE000018494
5,629.07	LNE000018494
2,823.08	LNE000018494
176,344.58	LNE000018494 Total
(107,040.00)	LNE000018495
(2,975.00)	LNE000018495
(3,115.66)	LNE000018495
(113,130.66)	LNE000018495 Total
166,586.76	LNE000018496
3,092.73	LNE000018496
2,408.33	LNE000018496
2,494.63	LNE000018496
14,602.33	LNE000018496
2,965.70	LNE000018496
192,150.48	LNE000018496 Total
(58,708.00)	LNE000018497
(58,708.00)	LNE000018497 Total
70,936.75	LNE000018498
17,124.00	LNE000018498
88,060.75	LNE000018498 Total
(113,294.58)	LNE000018499
(7,149.09)	LNE000018499
(746.55)	LNE000018499
(740.38)	LNE000018499
(121,930.60)	LNE000018499 Total

169,587.78	LNE000018500
14,193.00	LNE000018500
5,423.88	LNE000018500
4,142.69	LNE000018500
4,492.71	LNE000018500
197,840.06	LNE000018500 Total
935.54	LNE000018615
1,677.23	LNE000018615
696.00	LNE000018615
2,700.39	LNE000018615
25,127.70	LNE000018615
877.41	LNE000018615
3,065.83	LNE000018615
1,550.46	LNE000018615
48.59	LNE000018615
8,341.88	LNE000018615
2,234.52	LNE000018615
47,255.55	LNE000018615 Total
3,432.83	LNE000018619
812.00	LNE000018619
5,450.83	LNE000018619
52,151.12	LNE000018619
1,340.93	LNE000018619
1,437.18	LNE000018619
4,033.33	LNE000018619
1,747.16	LNE000018619
466.36	LNE000018619
25,917.66	LNE000018619
5,536.23	LNE000018619
102,325.63	LNE000018619 Total
440.23	LNE000018621
1,859.63	LNE000018621
2,860.55	LNE000018621
27,200.75	LNE000018621
855.97	LNE000018621
1,649.98	LNE000018621
4,033.33	LNE000018621
1,601.88	LNE000018621
64.79	LNE000018621
6,806.02	LNE000018621
1,380.88	LNE000018621
48,754.01	LNE000018621 Total
9,392.46	LNE000018624
79,764.90	LNE000018624
882.97	LNE000018624
2,247.53	LNE000018624
3,533.33	LNE000018624

1,180.20	LNE000018624
607.32	LNE000018624
25,250.86	LNE000018624
5,112.27	LNE000018624
127,971.84	LNE000018624 Total
3,661.35	LNE000018629
29,941.01	LNE000018629
4,212.42	LNE000018629
755.95	LNE000018629
6,949.67	LNE000018629
1,988.34	LNE000018629
47,508.74	LNE000018629 Total
2,051.05	LNE000018633
27,712.35	LNE000018633
202.06	LNE000018633
2,298.29	LNE000018633
5,375.00	LNE000018633
2,105.85	LNE000018633
10,153.78	LNE000018633
2,453.58	LNE000018633
52,351.96	LNE000018633 Total
3,900.70	LNE000018637
57,832.75	LNE000018637
1,815.66	LNE000018637
1,391.47	LNE000018637
18,490.13	LNE000018637
4,518.32	LNE000018637
87,949.03	LNE000018637 Total
1,975.05	LNE000018642
580.00	LNE000018642
2,869.79	LNE000018642
31,721.90	LNE000018642
1,233.33	LNE000018642
11,363.53	LNE000018642
2,510.59	LNE000018642
52,254.19	LNE000018642 Total
2,947.11	LNE000018647
6,086.65	LNE000018647
2,436.00	LNE000018647
9,659.65	LNE000018647
90,706.48	LNE000018647
4,193.27	LNE000018647
2,663.04	LNE000018647
347.10	LNE000018647
36,755.23	LNE000018647
8,030.19	LNE000018647
163,824.72	LNE000018647 Total

6,986.78	LNE000018649
8,700.00	LNE000018649
98,147.73	LNE000018649
3,020.02	LNE000018649
3,832.20	LNE000018649
69,150.00	LNE000018649
19,421.80	LNE000018649
27,944.00	LNE000018649
754.83	LNE000018649
32,499.73	LNE000018649
9,521.38	LNE000018649
279,978.47	LNE000018649 Total
94.62	LNE000018650
1,114.35	LNE000018650
1,740.20	LNE000018650
15,160.72	LNE000018650
3,845.00	LNE000018650
9.26	LNE000018650
7,888.00	LNE000018650
1,514.49	LNE000018650
31,366.64	LNE000018650 Total
1,581.25	LNE000018652
9,775.50	LNE000018652
2,900.00	LNE000018652
30,036.16	LNE000018652
135,772.77	LNE000018652
722.05	LNE000018652
4,595.59	LNE000018652
7,393.92	LNE000018652
173.54	LNE000018652
61,629.30	LNE000018652
12,791.96	LNE000018652
267,372.04	LNE000018652 Total
867.99	LNE000018657
5,031.68	LNE000018657
7,209.51	LNE000018657
62,011.77	LNE000018657
356.65	LNE000018657
2,797.14	LNE000018657
55,750.00	LNE000018657
124.96	LNE000018657
20,132.27	LNE000018657
3,570.38	LNE000018657
157,852.35	LNE000018657 Total
1,479.15	LNE000018661
812.00	LNE000018661
21,669.30	LNE000018661

1,449.39	LNE000018661
4,753.70	LNE000018661
2,109.38	LNE000018661

32,272.92

LNE000018661 Total

4,845,229.24

Grand Total
