

NHS South Tees CCG Pay

Supplier Name

SOUTH TEES HOSPITALS NHS FOUNDATION TRUST

SOUTH TEES HOSPITALS NHS FOUNDATION TRUST

SOUTH TEES HOSPITALS NHS FOUNDATION TRUST

SOUTH TEES HOSPITALS NHS FOUNDATION TRUST

SOUTH TEES HOSPITALS NHS FOUNDATION TRUST

SOUTH TEES HOSPITALS NHS FOUNDATION TRUST

SOUTH TEES HOSPITALS NHS FOUNDATION TRUST Total

TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST

TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST

TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST Total

MIDDLESBROUGH COUNCIL

MIDDLESBROUGH COUNCIL

MIDDLESBROUGH COUNCIL

MIDDLESBROUGH COUNCIL

MIDDLESBROUGH COUNCIL

MIDDLESBROUGH COUNCIL

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MIDDLESBROUGH COUNCIL

MIDDLESBROUGH COUNCIL

MIDDLESBROUGH COUNCIL

MIDDLESBROUGH COUNCIL

MIDDLESBROUGH COUNCIL

MIDDLESBROUGH COUNCIL Total

NORTH EAST AMBULANCE SERVICES NHS TRUST

NORTH EAST AMBULANCE SERVICES NHS TRUST

NORTH EAST AMBULANCE SERVICES NHS TRUST

NORTH EAST AMBULANCE SERVICES NHS TRUST

NORTH EAST AMBULANCE SERVICES NHS TRUST Total

REDCAR & CLEVELAND BOROUGH COUNCIL

REDCAR & CLEVELAND BOROUGH COUNCIL

REDCAR & CLEVELAND BOROUGH COUNCIL Total

NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST
NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST Total
HESLEY GROUP
HESLEY GROUP
HESLEY GROUP
HESLEY GROUP
HESLEY GROUP Total
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST Total
NUFFIELD HEALTH
NUFFIELD HEALTH
NUFFIELD HEALTH Total
TEESSIDE HOSPICE CARE FOUNDATION
TEESSIDE HOSPICE CARE FOUNDATION
TEESSIDE HOSPICE CARE FOUNDATION Total
RESOLUTION HEALTH CENTRE
RESOLUTION HEALTH CENTRE
RESOLUTION HEALTH CENTRE
RESOLUTION HEALTH CENTRE
RESOLUTION HEALTH CENTRE Total
SCRIPTSWITCH LTD TA UNITEDHEALTH UK
SCRIPTSWITCH LTD TA UNITEDHEALTH UK Total
ESTON GRANGE NHS HEALTH CARE CENTRE
ESTON GRANGE NHS HEALTH CARE CENTRE Total
NORMANBY MEDICAL CENTRE
NORMANBY MEDICAL CENTRE
NORMANBY MEDICAL CENTRE
NORMANBY MEDICAL CENTRE
NORMANBY MEDICAL CENTRE
NORMANBY MEDICAL CENTRE Total
FOUR SEASONS HEALTH CARE LTD
FOUR SEASONS HEALTH CARE LTD
FOUR SEASONS HEALTH CARE LTD
FOUR SEASONS HEALTH CARE LTD
FOUR SEASONS HEALTH CARE LTD
FOUR SEASONS HEALTH CARE LTD
FOUR SEASONS HEALTH CARE LTD
FOUR SEASONS HEALTH CARE LTD Total
SPECSAVERS HEARCARE LTD
SPECSAVERS HEARCARE LTD

ALLIED HEALTHCARE GROUP LTD
ALLIED HEALTHCARE GROUP LTD
ALLIED HEALTHCARE GROUP LTD
ALLIED HEALTHCARE GROUP LTD
ALLIED HEALTHCARE GROUP LTD
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ALLIED HEALTHCARE GROUP LTD
ALLIED HEALTHCARE GROUP LTD
ALLIED HEALTHCARE GROUP LTD
ALLIED HEALTHCARE GROUP LTD
ALLIED HEALTHCARE GROUP LTD
ALLIED HEALTHCARE GROUP LTD Total
NHS HARTLEPOOL AND STOCKTON-ON-TEES CCG
NHS HARTLEPOOL AND STOCKTON-ON-TEES CCG Total
NORTHERN LIFE CARE LTD
NORTHERN LIFE CARE LTD
NORTHERN LIFE CARE LTD Total
CREATIVE SUPPORT LTD
CREATIVE SUPPORT LTD
CREATIVE SUPPORT LTD Total
NEWLANDS MEDICAL CENTRE
NEWLANDS MEDICAL CENTRE
NEWLANDS MEDICAL CENTRE
NEWLANDS MEDICAL CENTRE
NEWLANDS MEDICAL CENTRE
NEWLANDS MEDICAL CENTRE
NEWLANDS MEDICAL CENTRE
NEWLANDS MEDICAL CENTRE
NEWLANDS MEDICAL CENTRE
NEWLANDS MEDICAL CENTRE Total

PENDERELS TRUST
PENDERELS TRUST
PENDERELS TRUST
PENDERELS TRUST Total
IMPERIAL COLLEGE HEALTHCARE NHS TRUST
IMPERIAL COLLEGE HEALTHCARE NHS TRUST
IMPERIAL COLLEGE HEALTHCARE NHS TRUST
IMPERIAL COLLEGE HEALTHCARE NHS TRUST
IMPERIAL COLLEGE HEALTHCARE NHS TRUST
IMPERIAL COLLEGE HEALTHCARE NHS TRUST Total
HILLSIDE PRACTICE
HILLSIDE PRACTICE
HILLSIDE PRACTICE
HILLSIDE PRACTICE
HILLSIDE PRACTICE Total
MANOR HOUSE SURGERY
MANOR HOUSE SURGERY
MANOR HOUSE SURGERY
MANOR HOUSE SURGERY
MANOR HOUSE SURGERY Total
CROSSFELL HEALTH CENTRE
CROSSFELL HEALTH CENTRE
CROSSFELL HEALTH CENTRE Total
GREEN HOUSE SURGERY
GREEN HOUSE SURGERY
GREEN HOUSE SURGERY
GREEN HOUSE SURGERY Total
HUNTCLIFF SURGERY
HUNTCLIFF SURGERY
HUNTCLIFF SURGERY
HUNTCLIFF SURGERY
HUNTCLIFF SURGERY
HUNTCLIFF SURGERY Total
PARK SURGERY
PARK SURGERY
PARK SURGERY
PARK SURGERY Total
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST Total
CYGNET HEALTHCARE LTD

CYGNET HEALTHCARE LTD
CYGNET HEALTHCARE LTD
CYGNET HEALTHCARE LTD
CYGNET HEALTHCARE LTD Total
WOODLAND SURGERY MIDDLESBROUGH
WOODLAND SURGERY MIDDLESBROUGH
WOODLAND SURGERY MIDDLESBROUGH
WOODLAND SURGERY MIDDLESBROUGH Total
SPRINGWOOD SURGERY
SPRINGWOOD SURGERY
SPRINGWOOD SURGERY
SPRINGWOOD SURGERY Total
MARTONSIDE MEDICAL CENTRE
MARTONSIDE MEDICAL CENTRE
MARTONSIDE MEDICAL CENTRE
MARTONSIDE MEDICAL CENTRE
MARTONSIDE MEDICAL CENTRE Total
SALTSCAR SURGERY
SALTSCAR SURGERY
SALTSCAR SURGERY
SALTSCAR SURGERY Total
ENDEAVOUR PRACTICE
ENDEAVOUR PRACTICE
ENDEAVOUR PRACTICE
ENDEAVOUR PRACTICE
ENDEAVOUR PRACTICE Total
COULBY MEDICAL PRACTICE
COULBY MEDICAL PRACTICE
COULBY MEDICAL PRACTICE
COULBY MEDICAL PRACTICE Total
CAMBRIDGE MEDICAL GROUP
CAMBRIDGE MEDICAL GROUP
CAMBRIDGE MEDICAL GROUP
CAMBRIDGE MEDICAL GROUP
CAMBRIDGE MEDICAL GROUP Total
COATHAM SURGERY
COATHAM SURGERY
COATHAM SURGERY
COATHAM SURGERY
COATHAM SURGERY Total

ERIMUS PRACTICE
ERIMUS PRACTICE
ERIMUS PRACTICE
ERIMUS PRACTICE Total
VOYAGE 1 LTD TA VOYAGE CARE
VOYAGE 1 LTD TA VOYAGE CARE
VOYAGE 1 LTD TA VOYAGE CARE
VOYAGE 1 LTD TA VOYAGE CARE
VOYAGE 1 LTD TA VOYAGE CARE
VOYAGE 1 LTD TA VOYAGE CARE Total
PROSPECT SURGERY
PROSPECT SURGERY
PROSPECT SURGERY
PROSPECT SURGERY Total
WOODSIDE SURGERY SALTBURN SEA
WOODSIDE SURGERY SALTBURN SEA
WOODSIDE SURGERY SALTBURN SEA Total
YOUNG FOUNDATIONS LTD
YOUNG FOUNDATIONS LTD
YOUNG FOUNDATIONS LTD Total
BROOKDALE HEALTHCARE LTD
BROOKDALE HEALTHCARE LTD
BROOKDALE HEALTHCARE LTD Total
DISCOVERY PRACTICE
DISCOVERY PRACTICE
DISCOVERY PRACTICE
DISCOVERY PRACTICE
DISCOVERY PRACTICE Total
KINGS MEDICAL CENTRE
KINGS MEDICAL CENTRE
KINGS MEDICAL CENTRE
KINGS MEDICAL CENTRE
KINGS MEDICAL CENTRE Total
YOUR LIFE CARE & SUPPORT
YOUR LIFE CARE & SUPPORT
YOUR LIFE CARE & SUPPORT Total
CLEMENTS & PARTNERS
CLEMENTS & PARTNERS
CLEMENTS & PARTNERS
CLEMENTS & PARTNERS Total

SOUTH GRANGE MEDICAL GROUP PRACTICE
SOUTH GRANGE MEDICAL GROUP PRACTICE
SOUTH GRANGE MEDICAL GROUP PRACTICE
SOUTH GRANGE MEDICAL GROUP PRACTICE Total
MARSKE MEDICAL CENTRE
MARSKE MEDICAL CENTRE
MARSKE MEDICAL CENTRE
MARSKE MEDICAL CENTRE Total
DANSHELL HEALTHCARE LTD
DANSHELL HEALTHCARE LTD
DANSHELL HEALTHCARE LTD Total
PARKWAY MEDICAL CENTRE
PARKWAY MEDICAL CENTRE
PARKWAY MEDICAL CENTRE
PARKWAY MEDICAL CENTRE
PARKWAY MEDICAL CENTRE Total
BENTLEY MEDICAL PRACTICE
BENTLEY MEDICAL PRACTICE
BENTLEY MEDICAL PRACTICE Total
AVALON
AVALON
AVALON Total
ZETLAND MEDICAL PRACTICE
ZETLAND MEDICAL PRACTICE
ZETLAND MEDICAL PRACTICE
ZETLAND MEDICAL PRACTICE
ZETLAND MEDICAL PRACTICE
ZETLAND MEDICAL PRACTICE Total
PIONEERING CARE PARTNERSHIP
PIONEERING CARE PARTNERSHIP Total

Payments over £25K Report October

Payment Date	Invoice Number
Oct-14	3510014187
Oct-14	3510014201
Oct-14	3510015191
Oct-14	3510009863
Oct-14	691
Oct-14	983

Oct-14	4810003565
Oct-14	4810003541

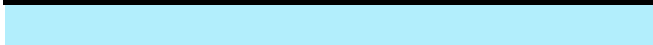
Oct-14	MBCLA102014M
Oct-14	6307135
Oct-14	6307136
Oct-14	6302382
Oct-14	8108589
Oct-14	6300376
Oct-14	8110056
Oct-14	8114932
Oct-14	8116702
Oct-14	8118229
Oct-14	8113372
Oct-14	8107168
Oct-14	8110054
Oct-14	8114930
Oct-14	8111853

Oct-14	8110004813
Oct-14	8110004820
Oct-14	8110004642
Oct-14	392

Oct-14	RBCLA102014M
Oct-14	100082452

Oct-14	48343083
Oct-14	48346216
Oct-14	7310001488
Oct-14	7310001422
Oct-14	TESAC1257
Oct-14	44006090
Oct-14	HAWTH102014M
Oct-14	3012410
Oct-14	SVIEW102014M
Oct-14	3012353
Oct-14	44006193
Oct-14	44006063
Oct-14	44006137
Oct-14	3012414
Oct-14	3012357
Oct-14	3012404
Oct-14	3012417
Oct-14	3012423
Oct-14	3012430
Oct-14	3012412
Oct-14	3012405
Oct-14	3012347
Oct-14	3012355
Oct-14	3012365
Oct-14	3012348
Oct-14	3012372
Oct-14	3012360
Oct-14	44006269
Oct-14	44006262
Oct-14	44006186
Oct-14	44006130
Oct-14	3012391
Oct-14	3012335
Oct-14	653001786
Oct-14	653001763
Oct-14	3012284
Oct-14	3012459

Oct-14	3012303
Oct-14	3012472
Oct-14	3012489
Oct-14	3012333
Oct-14	3012317
Oct-14	3012453
Oct-14	3012297
Oct-14	3012316
Oct-14	44006374
Oct-14	3012296
Oct-14	BILLG102014M
Oct-14	3012452
Oct-14	3012479
Oct-14	3012463
Oct-14	3012310
Oct-14	44006421
Oct-14	3012466
Oct-14	3012323
Oct-14	44006373
Oct-14	44006231
Oct-14	44006293
Oct-14	44006420
Oct-14	3012305
Oct-14	3012461
Oct-14	44006371
Oct-14	44006219
Oct-14	3012301
Oct-14	44006418
Oct-14	44006151
Oct-14	3012307
Oct-14	44006234
Oct-14	44006378
Oct-14	3012457
Oct-14	44006216
Oct-14	3012471
Oct-14	3012315
Oct-14	44006424
Oct-14	44006296
Oct-14	44006278



Oct-14	3610012067
Oct-14	HV7076
Oct-14	HV7075
Oct-14	HV7077
Oct-14	HV7078
Oct-14	R0228015
Oct-14	ST570
Oct-14	ST500AA
Oct-14	AW647
Oct-14	CJF74
Oct-14	MID000006414
Oct-14	UCPSY02483
Oct-14	MID000006696
Oct-14	00MWS1373
Oct-14	664
Oct-14	MID000006412
Oct-14	UCPSA81021
Oct-14	NMC0022
Oct-14	00MWS1355
Oct-14	00MWS1358
Oct-14	00MWS1359
Oct-14	PLE01273
Oct-14	PLE01294
Oct-14	PLE01315
Oct-14	PLE01295
Oct-14	ARC01222
Oct-14	ARC01207
Oct-14	ALBAN102014M
Oct-14	20430072
Oct-14	20430073

Oct-14	21860064
Oct-14	21860065

Oct-14	UCPSA81026
Oct-14	MID000006688
Oct-14	00MWS1342
Oct-14	00MWS1369

Oct-14	UCPSA81032
Oct-14	APRJUN14
Oct-14	MID000006699
Oct-14	00MWS1397
Oct-14	00MWS1345
Oct-14	00MWS1351
Oct-14	00MWS1398

Oct-14	UCPSA81030
Oct-14	APRJUN14
Oct-14	00MWS1361
Oct-14	A81030DV1314
Oct-14	A81030NP1314
Oct-14	A81030AC1314

Oct-14	1748594
Oct-14	1748593
Oct-14	1749588
Oct-14	1749589
Oct-14	1750545
Oct-14	1749411
Oct-14	1746113
Oct-14	1747118
Oct-14	1748269
Oct-14	1750539
Oct-14	1749586
Oct-14	1748273
Oct-14	1747122
Oct-14	1749415
Oct-14	1750543
Oct-14	1749587
Oct-14	1750540

Oct-14	3.9204E+12
Oct-14	3.9204E+12
Oct-14	3.9204E+12
Oct-14	3.9204E+12
Oct-14	3.9204E+12
Oct-14	3.9204E+12
Oct-14	3.9204E+12
Oct-14	3.9204E+12
Oct-14	3.9204E+12
Oct-14	3.9204E+12
Oct-14	3.9204E+12
Oct-14	400003760
Oct-14	3.9204E+12
Oct-14	3.9204E+12
Oct-14	4.4304E+12
Oct-14	4.4304E+12
Oct-14	4.4304E+12
Oct-14	4.4304E+12
Oct-14	4.4304E+12
Oct-14	4.4304E+12
Oct-14	3.9204E+12
Oct-14	900000163

Oct-14	7010600046
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Oct-14	604276
Oct-14	605076

Oct-14	149989
Oct-14	151582

Oct-14	UCPSA81035
Oct-14	MID000006691
Oct-14	00MWS1346
Oct-14	00MWS1344
Oct-14	00MWS1390
Oct-14	00MWS1377
Oct-14	00MWS1371
Oct-14	00MWS1392
Oct-14	00MWS1391

Oct-14	PENDE102014M
Oct-14	PENDE3102014M
Oct-14	PENDE1102014M

Oct-14	H0103093
Oct-14	H0088465
Oct-14	H0096243
Oct-14	H0099588
Oct-14	H0108045

Oct-14	UCPSA81022
Oct-14	MID000006684
Oct-14	00MWS1383
Oct-14	MID000006683

Oct-14	UCPSA81043
Oct-14	JULYSEP14
Oct-14	00MWS1343
Oct-14	00MWS1360

Oct-14	UCPSA81019
Oct-14	00MWS1364

Oct-14	UCPSA81052
Oct-14	APRJUN14
Oct-14	MID000006682

Oct-14	UCPSA81618
Oct-14	APRJUN14
Oct-14	MID000006685
Oct-14	00MWS1349
Oct-14	OOMWS1386

Oct-14	UCPSA81016
Oct-14	MID000006694
Oct-14	00MWS1389

Oct-14	3980006222
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Oct-14	BIE5788
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Oct-14	BIE5720
Oct-14	BIE5822
Oct-14	BIE5813

Oct-14	UCPSA81004
Oct-14	MID000006705
Oct-14	00MWS1376

Oct-14	UCPSA81005
Oct-14	MID000006701
Oct-14	00MWS1384

Oct-14	UCPSA81020
Oct-14	00MWS1348
Oct-14	MID000006690
Oct-14	00MWS1370

Oct-14	UCPSA81054
Oct-14	MID000006698
Oct-14	00MWS1382

Oct-14	UCPSA81023
Oct-14	MID000006678
Oct-14	00MWS1366
Oct-14	00MWS1395

Oct-14	UCPSA81058
Oct-14	MID000006673
Oct-14	00MWS1363

Oct-14	UCPSA81051
Oct-14	MID000006672
Oct-14	00MWS1362
Oct-14	00MWS1396

Oct-14	UCPSA81045
Oct-14	MID000006676
Oct-14	00MWS1380
Oct-14	00MWS1379

Oct-14	UCPSA81037
Oct-14	MID000006679
Oct-14	00MWS1365

Oct-14	CARE7708563
Oct-14	CARE7714831
Oct-14	CARE7699641
Oct-14	CARE7694551
Oct-14	CARE7721731

Oct-14	UCPSA81029
Oct-14	JULYSEPT
Oct-14	MID000006697

Oct-14	UCPSA81053
Oct-14	MID000006706

Oct-14	1230
Oct-14	1110

Oct-14	10453
Oct-14	10481

Oct-14	UCPSA81064
Oct-14	00MWS1347
Oct-14	MID000006677
Oct-14	00MWS1393

Oct-14	UCPSA81049
Oct-14	JULSEP14
Oct-14	MID000006687
Oct-14	00MWS1368

Oct-14	YLCSJS0714
Oct-14	YLCSJS0814

Oct-14	UCPSA81013
Oct-14	MID000006675
Oct-14	MID000006674

Oct-14	UCPSA81042
Oct-14	MID000006700
Oct-14	00MWS1354

Oct-14	UCPSA81047
Oct-14	MID000006689
Oct-14	00MWS1381

Oct-14	3208
Oct-14	2914

Oct-14	UCPSA81611
Oct-14	APRJUN14
Oct-14	00MWS1372
Oct-14	MID000006695

Oct-14	UCPSA81018
Oct-14	MID000006670

Oct-14	AL6041
Oct-14	A16131

Oct-14	UCPSA81048
Oct-14	00MWS1350
Oct-14	MID000006707
Oct-14	00MWS1388
Oct-14	00MWS1385

Oct-14	1260715
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Payment	Payment Amount
Hcare Srv Rec Fdtn Trust-Contract Baseline	10,821,127
Hcare Srv Rec Fdtn Trust-Contract Baseline	2,597,275
Hcare Srv Rec Fdtn Trust-Contract Baseline	1,500,000
Hcare Srv Rec Fdtn Trust-Non Contract	32,240
Hcare Srv Rec Fdtn Trust-Contract Baseline	-365
Hcare Srv Rec Fdtn Trust-Non Contract	-26,867
	14,923,410
Hcare Srv Rec Fdtn Trust-Contract Baseline	3,345,435
Hcare Srv Rec Fdtn Trust-Contract Cost per Case	84,030
	3,429,465
Cont Care-	750,001
Clinical&Medical-Othe Public Sector	38,647
Clinical&Medical-Othe Public Sector	37,980
Clinical&Medical-Othe Public Sector	34,660
Clinical&Medical-Othe Public Sector	31,160
Cont Care- Children	25,740
Clinical&Medical-Othe Public Sector	15,580
Clinical&Medical-Othe Public Sector	15,580
Clinical&Medical-Othe Public Sector	3,083
Clinical&Medical-Othe Public Sector	3,083
Clinical&Medical-Othe Public Sector	3,083
Clinical&Medical-Othe Public Sector	3,083
Clinical&Medical-Othe Public Sector	3,083
Clinical&Medical-Othe Public Sector	3,083
Clinical&Medical-Othe Public Sector	3,083
Clinical&Medical-Othe Public Sector	3,083
	970,931
Hcare Srv Rec Fdtn Trust-Contract Baseline	870,015
Hcare Srv Rec Fdtn Trust-Contract Baseline	74,288
Hcare Srv Rec Fdtn Trust-Non Contract	3,695
Hcare Srv Rec Fdtn Trust-Contract Baseline	-816
	947,182
Cont Care-	657,654
Clinical&Medical-Othe Public Sector	37,000
	694,654

Clinical&Medical-Independent Sector	1,147
Cont Care-Mental Health (<65)	1,122
Cont Care-Mental Health (65+)	1,057
Cont Care-Mental Health (65+)	1,037
Cont Care-Mental Health (<65)	864
Clinical&Medical-Independent Sector	805
Clinical&Medical-Independent Sector	783
Cont Care-Mental Health (<65)	770
Cont Care-Mental Health (65+)	661
Clinical&Medical-Independent Sector	547
Cont Care-	543
Clinical&Medical-Independent Sector	543
Clinical&Medical-Independent Sector	477
Clinical&Medical-Independent Sector	469
Clinical&Medical-Independent Sector	355
Cont Care-Mental Health (65+)	344
Clinical&Medical-Independent Sector	329
Clinical&Medical-Independent Sector	320
Cont Care-Mental Health (65+)	319
Clinical&Medical-Independent Sector	316
Clinical&Medical-Independent Sector	314
Cont Care-Mental Health (65+)	272
Clinical&Medical-Independent Sector	204
Clinical&Medical-Independent Sector	174
Cont Care-Mental Health (65+)	173
Clinical&Medical-Independent Sector	150
Clinical&Medical-Independent Sector	147
Cont Care-Mental Health (65+)	145
Clinical&Medical-Independent Sector	119
Clinical&Medical-Independent Sector	98
Clinical&Medical-Independent Sector	83
Clinical&Medical-Independent Sector	63
Clinical&Medical-Independent Sector	63
Clinical&Medical-Independent Sector	61
Clinical&Medical-Independent Sector	60
Clinical&Medical-Independent Sector	60
Clinical&Medical-Independent Sector	52
Clinical&Medical-Independent Sector	49
Clinical&Medical-Independent Sector	-4,250
345,587	

Hcare Srv Rec Fdtn Trust-Contract Baseline	224,297
224,297	
Clinical&Medical-Independent Sector	72,938
Clinical&Medical-Independent Sector	63,175
Clinical&Medical-Independent Sector	31,587
Clinical&Medical-Independent Sector	31,587
199,286	
Hcare Srv Rec Fdtn Trust-Contract Baseline	189,104
189,104	
Clinical&Medical-Independent Sector	180,677
Clinical&Medical-Independent Sector	4,781
185,458	
Clinical&Medical-Voluntary Sector	142,190
Clinical&Medical-Voluntary Sector	17,317
159,506	
C&M-APMS Contract Value	119,000
Clinical&Medical-Clinical Other	19,780
C&M-PMS Cost of Drugs -Prescribing	687
Clinical Leads	194
139,660	
Computer Software/License	129,378
129,378	
C&M-APMS Contract Value	90,000
90,000	
Clinical&Medical-Clinical Other	66,735
Clinical&Medical-Clinical Other	16,744
Clinical Leads	194
Clinical Leads	63
Clinical Leads	63
83,799	
Clinical&Medical-Independent Sector	13,858
Clinical&Medical-Independent Sector	13,411
Cont Care-Learning Disab(<65)	12,068
Cont Care-Learning Disab(<65)	11,679
Cont Care- Children	11,083
Cont Care- Children	10,725
Cont Care-Physical Disab (65+)	4,074
76,896	
Clinical&Medical-Commercial Sector	49,361
Clinical&Medical-Commercial Sector	13,201

Clinical&Medical-Commercial Sector	9,749
Clinical&Medical-Commercial Sector	1,372
73,683	
Clinical&Medical-Clinical Other	68,735
C&M-PMS Cost of Drugs -Prescribing	1,775
Clinical Leads	1,174
Clinical Leads	194
71,878	
Clinical&Medical-Clinical Other	52,200
Clinical&Medical-Clinical Other	10,513
C&M-PMS Cost of Drugs -Prescribing	2,978
Clinical Leads	1,888
Clinical Leads	1,175
Clinical Leads	587
Clinical Leads	166
69,507	
Clinical&Medical-Clinical Other	58,050
Clinical&Medical-Clinical Other	11,080
Clinical Leads	63
C&M-GMS LES DVT	-124
C&M-GMS LES Near Patient Testing	-471
C&M-GMS LES Anti-coagulation	-1,478
67,120	
Cont Care-Learning Disab(<65)	4,480
Cont Care-Learning Disab(<65)	4,232
Cont Care-Learning Disab(<65)	4,142
Cont Care-Learning Disab(<65)	4,001
Cont Care-Learning Disab(<65)	4,001
Cont Care-Physical Disab (<65)	3,936
Cont Care-Physical Disab (<65)	3,827
Cont Care-Physical Disab (<65)	3,700
Cont Care-Physical Disab (<65)	3,629
Cont Care-Physical Disab (<65)	3,545
Cont Care-Learning Disab(<65)	3,416
Cont Care-Physical Disab (<65)	3,036
Cont Care-Physical Disab (<65)	2,888
Cont Care-Physical Disab (<65)	2,855
Cont Care-Physical Disab (<65)	2,294
Cont Care-Learning Disab(<65)	2,030
Cont Care-Physical Disab (<65)	1,106

Cont Care- Children	891
Cont Care-Physical Disab (<65)	883
Cont Care- Children	827
Cont Care- Children	792
Cont Care- Children	743
Cont Care-Physical Disab (<65)	726
Cont Care- Children	674
Cont Care- Children	674
Cont Care-Learning Disab(<65)	643
Cont Care- Children	495
Cont Care- Children	462
Cont Care- Children	462
Cont Care-Learning Disab(<65)	396
Cont Care- Children	264
Cont Care-Physical Disab (<65)	132
66,179	
Clinical&Medical-Independent Sector	66,017
66,017	
Clinical&Medical-Independent Sector	18,993
Clinical&Medical-Independent Sector	17,385
Clinical&Medical-Independent Sector	14,257
Clinical&Medical-Independent Sector	9,669
Clinical&Medical-Independent Sector	3,995
64,300	
Clinical&Medical-Clinical Other	46,265
Clinical&Medical-Clinical Other	8,568
Clinical&Medical-Clinical Other	7,958
C&M-PMS Cost of Drugs -Prescribing	1,037
Clinical Leads	63
63,891	
Cont Care-Physical Disab (65+)	11,461
Cont Care-Physical Disab (<65)	11,081
Cont Care-Physical Disab (65+)	11,081
Cont Care-Physical Disab (<65)	9,272
Cont Care-Physical Disab (65+)	2,121
Cont Care- Children	2,007
Cont Care- Children	1,979
Cont Care- Children	1,469
Cont Care- Children	1,468
Cont Care- Children	1,048

Cont Care- Children	1,020
Cont Care- Children	1,006
Cont Care- Children	989
Cont Care-Physical Disab (65+)	745
Cont Care-Physical Disab (65+)	737
Cont Care-Physical Disab (65+)	737
Cont Care-Physical Disab (65+)	737
Cont Care-Physical Disab (65+)	737
Cont Care- Children	544
Cont Care- Children	498
Cont Care- Children	498
Cont Care- Children	498
Cont Care- Children	498
Cont Care- Children	396
Cont Care-Physical Disab (65+)	169
Cont Care-Physical Disab (65+)	141
Cont Care-Physical Disab (65+)	141
Cont Care-Learning Disab(<65)	141
Cont Care-Physical Disab (65+)	141
Cont Care- Children	125
Cont Care- Children	-112
63,370	
Salary Recharge	63,120
63,120	
Clinical&Medical-Independent Sector	29,266
Clinical&Medical-Independent Sector	29,266
58,531	
Clinical&Medical-Independent Sector	52,146
Clinical&Medical-Independent Sector	5,076
57,223	
Clinical&Medical-Clinical Other	53,260
C&M-PMS Cost of Drugs -Prescribing	1,530
Clinical Leads	1,175
Clinical Leads	294
Clinical Leads	252
Clinical Leads	194
Clinical Leads	194
Clinical Leads	168
Clinical Leads	41
57,106	

Cont Care-	49,267
Cont Care-Physical Disab (<65)	5,000
Cont Care-Physical Disab (<65)	2,554
	56,821
Hcare Srv Rec NHS Trust	33,514
Hcare Srv Rec NHS Trust	10,868
Hcare Srv Rec NHS Trust	6,985
Hcare Srv Rec NHS Trust	3,009
Hcare Srv Rec NHS Trust	2,304
	56,680
Clinical&Medical-Clinical Other	52,310
C&M-PMS Cost of Drugs -Dispensing	3,485
Clinical Leads	194
C&M-PMS Cost of Drugs -Dispensing	-1,780
	54,209
Clinical&Medical-Clinical Other	39,670
Clinical&Medical-Clinical Other	10,921
Clinical Leads	1,175
Clinical Leads	63
	51,829
Clinical&Medical-Clinical Other	51,005
Clinical Leads	194
	51,199
Clinical&Medical-Clinical Other	36,255
Clinical&Medical-Clinical Other	10,260
C&M-PMS Cost of Drugs -Prescribing	2,290
	48,804
Clinical&Medical-Clinical Other	37,550
Clinical&Medical-Clinical Other	9,201
C&M-GMS Cost of Drugs -Prescribing	1,188
Clinical Leads	587
Clinical Leads	210
	48,736
Clinical&Medical-Clinical Other	47,180
C&M-PMS Cost of Drugs -Prescribing	883
Clinical Leads	194
	48,257
Hcare Srv Rec Fdtn Trust-Contract Baseline	46,849
	46,849
Clinical&Medical-Independent Sector	15,593

Clinical&Medical-Independent Sector	15,593
Clinical&Medical-Independent Sector	15,090
Clinical&Medical-Independent Sector	375
46,651	
Clinical&Medical-Clinical Other	44,420
C&M-GMS Cost of Drugs -Prescribing	437
Clinical Leads	194
45,050	
Clinical&Medical-Clinical Other	39,690
C&M-GMS Cost of Drugs -Prescribing	3,793
Clinical Leads	194
43,676	
Clinical&Medical-Clinical Other	39,315
Clinical Leads	1,175
C&M-GMS Cost of Drugs -Prescribing	307
Clinical Leads	194
40,990	
Clinical&Medical-Clinical Other	39,540
C&M-PMS Cost of Drugs -Prescribing	530
Clinical Leads	194
40,263	
Clinical&Medical-Clinical Other	38,130
C&M-GMS Cost of Drugs -Prescribing	1,403
Clinical Leads	194
Clinical Leads	63
39,790	
Clinical&Medical-Clinical Other	37,320
C&M-GMS Cost of Drugs -Prescribing	1,837
Clinical Leads	194
39,350	
Clinical&Medical-Clinical Other	36,965
C&M-GMS Cost of Drugs -Prescribing	1,650
Clinical Leads	194
Clinical Leads	155
38,964	
Clinical&Medical-Clinical Other	37,530
C&M-PMS Cost of Drugs -Prescribing	417
Clinical Leads	194
Clinical Leads	63
38,204	

Clinical&Medical-Clinical Other	36,220
C&M-GMS Cost of Drugs -Prescribing	1,288
Clinical Leads	194
37,702	
Clinical&Medical-Independent Sector	7,118
Clinical&Medical-Independent Sector	7,118
Clinical&Medical-Independent Sector	7,118
Clinical&Medical-Independent Sector	7,118
Clinical&Medical-Independent Sector	7,118
35,589	
Clinical&Medical-Clinical Other	29,300
Clinical&Medical-Clinical Other	4,238
C&M-GMS Cost of Drugs -Prescribing	899
34,437	
Clinical&Medical-Clinical Other	33,130
C&M-PMS Cost of Drugs -Prescribing	695
33,825	
Clinical&Medical-Independent Sector	17,109
Clinical&Medical-Independent Sector	16,557
33,665	
Clinical&Medical-Independent Sector	18,820
Clinical&Medical-Independent Sector	14,229
33,049	
Clinical&Medical-Clinical Other	31,080
Clinical Leads	1,175
C&M-GMS Cost of Drugs -Prescribing	465
Clinical Leads	63
32,783	
Clinical&Medical-Clinical Other	26,470
Clinical&Medical-Clinical Other	4,800
C&M-GMS Cost of Drugs -Prescribing	640
Clinical Leads	194
32,104	
Clinical&Medical-Independent Sector	16,309
Clinical&Medical-Independent Sector	15,793
32,103	
Clinical&Medical-Clinical Other	29,280
C&M-GMS Cost of Drugs -Dispensing	2,053
C&M-GMS Cost of Drugs -Dispensing	-561
30,772	

Clinical&Medical-Clinical Other	29,555
C&M-PMS Cost of Drugs -Prescribing	300
Clinical Leads	194
30,048	
Clinical&Medical-Clinical Other	28,835
C&M-PMS Cost of Drugs -Prescribing	991
Clinical Leads	194
30,020	
Clinical&Medical-Independent Sector	14,836
Clinical&Medical-Independent Sector	14,357
29,193	
Clinical&Medical-Clinical Other	24,545
Clinical&Medical-Clinical Other	3,880
Clinical Leads	387
C&M-PMS Cost of Drugs -Prescribing	293
29,105	
Clinical&Medical-Clinical Other	26,780
C&M-PMS Cost of Drugs -Prescribing	2,168
28,948	
Cont Care-Physical Disab (<65)	14,110
Cont Care-Physical Disab (<65)	14,110
28,219	
Clinical&Medical-Clinical Other	25,190
Clinical Leads	1,468
C&M-PMS Cost of Drugs -Prescribing	1,071
Clinical Leads	210
Clinical Leads	194
28,132	
Clinical&Medical-Independent Sector	26,143
26,143	