

NHS South Tees CCG Payments over £25K Report January 2014-15

Supplier Name	Payment date	Invoice Number	Payment	Payment Amount
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	Jan-15	3510016633	Hcare Srv Rec Fdtn Trust-Contract Baseline	17,586,462
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	Jan-15	PPPREPAYACUTESLAFEB15	Hcare Srv Rec Fdtn Trust-Contract Baseline	2,597,275
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	Jan-15	3510016647	Hcare Srv Rec Fdtn Trust-Contract Baseline	2,597,275
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	Jan-15	3510016532	Legal / Prof Fees	10,006
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST Total				22,791,018
TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	Jan-15	4810004157	Hcare Srv Rec Fdtn Trust-Contract Baseline	3,465,608
TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	Jan-15	4810004067	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	22,739
TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST Total				3,488,347
MIDDLESBROUGH COUNCIL	Jan-15	PP6316010	Clinical&Medical-Othe Public Sector	772,000
MIDDLESBROUGH COUNCIL	Jan-15	MBCLA12015M	Cont Care/Clinical&Medical	750,000
MIDDLESBROUGH COUNCIL	Jan-15	PP6316012	Clinical&Medical-Othe Public Sector	453,750
MIDDLESBROUGH COUNCIL	Jan-15	PP6316011	Clinical&Medical-Othe Public Sector	413,000
MIDDLESBROUGH COUNCIL	Jan-15	PP6316009	Clinical&Medical-Othe Public Sector	302,591
MIDDLESBROUGH COUNCIL	Jan-15	6313835	Clinical&Medical-Othe Public Sector	214,684
MIDDLESBROUGH COUNCIL	Jan-15	6313819	Clinical&Medical-Othe Public Sector	153,413
MIDDLESBROUGH COUNCIL	Jan-15	6315951	Clinical&Medical-Othe Public Sector	97,604
MIDDLESBROUGH COUNCIL	Jan-15	6313778	Prescribing	64,454
MIDDLESBROUGH COUNCIL Total				3,221,495
REDCAR & CLEVELAND BOROUGH COUNCIL	Jan-15	PP440058936	Clinical&Medical-Othe Public Sector	895,525
REDCAR & CLEVELAND BOROUGH COUNCIL	Jan-15	RBCLA12015M	Cont Care/Clinical&Medical	671,881
REDCAR & CLEVELAND BOROUGH COUNCIL	Jan-15	PP440058951	Clinical&Medical-Othe Public Sector	600,000
REDCAR & CLEVELAND BOROUGH COUNCIL	Jan-15	PP440058923	Clinical&Medical-Othe Public Sector	302,951
REDCAR & CLEVELAND BOROUGH COUNCIL	Jan-15	PP440058949	Clinical&Medical-Othe Public Sector	203,750
REDCAR & CLEVELAND BOROUGH COUNCIL Total				2,674,107
NHS NORTH OF ENGLAND CSU	Jan-15	7310001785	Charges from CSU	486,003
NHS NORTH OF ENGLAND CSU	Jan-15	7310001931	Charges from CSU	338,325
NHS NORTH OF ENGLAND CSU	Jan-15	7310001934	Charges from CSU	56,308
NHS NORTH OF ENGLAND CSU	Jan-15	7310001932	Charges from CSU	52,763
NHS NORTH OF ENGLAND CSU	Jan-15	7310001933	Charges from CSU	52,406
NHS NORTH OF ENGLAND CSU Total				985,805
NORTH EAST AMBULANCE SERVICES NHS TRUST	Jan-15	8110005543	Hcare Srv Rec Fdtn Trust-Contract Baseline	870,015
NORTH EAST AMBULANCE SERVICES NHS TRUST	Jan-15	8110005550	Hcare Srv Rec Fdtn Trust-Contract Baseline	74,288
NORTH EAST AMBULANCE SERVICES NHS TRUST	Jan-15	8110005627	Hcare Srv Rec Fdtn Trust-Non Contract	5,807
NORTH EAST AMBULANCE SERVICES NHS TRUST	Jan-15	410	Hcare Srv Rec Fdtn Trust-Non Contract	-

NORTH EAST AMBULANCE SERVICES NHS TRUST Total				950,075
TEES VALLEY TREATMENT CENTRE	Jan-15	TESAC1270	Clinical&Medical-Independent Sector	351,333
TEES VALLEY TREATMENT CENTRE	Jan-15	PPTESAC1273	Clinical&Medical-Independent Sector	134,413
TEES VALLEY TREATMENT CENTRE Total				485,746
BARCHESTER HEALTHCARE LTD	Jan-15	SVIEW12015M	Cont Care-Mental Health	35,207
BARCHESTER HEALTHCARE LTD	Jan-15	659000483	Clinical&Medical-Independent Sector	21,356
BARCHESTER HEALTHCARE LTD	Jan-15	659000466	Clinical&Medical-Independent Sector	21,356
BARCHESTER HEALTHCARE LTD	Jan-15	659000481	Clinical&Medical-Independent Sector	20,667
BARCHESTER HEALTHCARE LTD	Jan-15	3012649	Clinical&Medical-Independent Sector	18,954
BARCHESTER HEALTHCARE LTD	Jan-15	BILLG12015M	Cont Care-Mental Health	16,831
BARCHESTER HEALTHCARE LTD	Jan-15	44006503	Clinical&Medical-Independent Sector	13,667
BARCHESTER HEALTHCARE LTD	Jan-15	3012662	Clinical&Medical-Independent Sector	13,535
BARCHESTER HEALTHCARE LTD	Jan-15	HAWTH12015M	Cont Care-Physical Disab (<65)	12,712
BARCHESTER HEALTHCARE LTD	Jan-15	3012653	Clinical&Medical-Independent Sector	9,589
BARCHESTER HEALTHCARE LTD	Jan-15	3012532	Clinical&Medical-Independent Sector	9,279
BARCHESTER HEALTHCARE LTD	Jan-15	44006496	Clinical&Medical-Independent Sector	9,079
BARCHESTER HEALTHCARE LTD	Jan-15	3012632	Clinical&Medical-Independent Sector	9,034
BARCHESTER HEALTHCARE LTD	Jan-15	3012651	Clinical&Medical-Independent Sector	9,034
BARCHESTER HEALTHCARE LTD	Jan-15	3012642	Clinical&Medical-Independent Sector	9,034
BARCHESTER HEALTHCARE LTD	Jan-15	3012660	Clinical&Medical-Independent Sector	9,034
BARCHESTER HEALTHCARE LTD	Jan-15	3012641	Clinical&Medical-Independent Sector	9,034
BARCHESTER HEALTHCARE LTD	Jan-15	3012656	Clinical&Medical-Independent Sector	9,034
BARCHESTER HEALTHCARE LTD	Jan-15	3012667	Clinical&Medical-Independent Sector	9,034
BARCHESTER HEALTHCARE LTD	Jan-15	44006495	Clinical&Medical-Independent Sector	8,786
BARCHESTER HEALTHCARE LTD	Jan-15	44006497	Clinical&Medical-Independent Sector	8,786
BARCHESTER HEALTHCARE LTD	Jan-15	3012535	Clinical&Medical-Independent Sector	8,743
BARCHESTER HEALTHCARE LTD	Jan-15	3012521	Clinical&Medical-Independent Sector	8,743
BARCHESTER HEALTHCARE LTD	Jan-15	3012530	Clinical&Medical-Independent Sector	8,743
BARCHESTER HEALTHCARE LTD	Jan-15	3012511	Clinical&Medical-Independent Sector	8,743
BARCHESTER HEALTHCARE LTD	Jan-15	3012520	Clinical&Medical-Independent Sector	8,743
BARCHESTER HEALTHCARE LTD	Jan-15	3012545	Clinical&Medical-Independent Sector	8,743
BARCHESTER HEALTHCARE LTD	Jan-15	3012539	Clinical&Medical-Independent Sector	8,743
BARCHESTER HEALTHCARE LTD	Jan-15	44006502	Clinical&Medical-Independent Sector	7,289
BARCHESTER HEALTHCARE LTD	Jan-15	YORK212015M	Cont Care-Physical Disab (65+)	6,745
BARCHESTER HEALTHCARE LTD	Jan-15	3012627	Clinical&Medical-Independent Sector	6,583
BARCHESTER HEALTHCARE LTD	Jan-15	653001850	Cont Care-Learning Disab(<65)	5,249
BARCHESTER HEALTHCARE LTD	Jan-15	44006464	Clinical&Medical-Independent Sector	2,929
BARCHESTER HEALTHCARE LTD	Jan-15	3012724	Cont Care-Mental Health (<65)	599
BARCHESTER HEALTHCARE LTD	Jan-15	3012559	Clinical&Medical-Independent Sector	545
BARCHESTER HEALTHCARE LTD	Jan-15	3012738	Cont Care-Mental Health (65+)	512

BARCHESTER HEALTHCARE LTD	Jan-15	3012557	Clinical&Medical-Independent Sector	478
BARCHESTER HEALTHCARE LTD	Jan-15	44006415	Clinical&Medical-Independent Sector	401
BARCHESTER HEALTHCARE LTD	Jan-15	3012566	Clinical&Medical-Independent Sector	396
BARCHESTER HEALTHCARE LTD	Jan-15	44006611	Cont Care-Mental Health (65+)	321
BARCHESTER HEALTHCARE LTD	Jan-15	44006524	Clinical&Medical-Independent Sector	269
BARCHESTER HEALTHCARE LTD	Jan-15	3012571	Clinical&Medical-Independent Sector	240
BARCHESTER HEALTHCARE LTD	Jan-15	3012593	Clinical&Medical-Independent Sector	231
BARCHESTER HEALTHCARE LTD	Jan-15	3012585	Clinical&Medical-Independent Sector	185
BARCHESTER HEALTHCARE LTD	Jan-15	3012581	Clinical&Medical-Independent Sector	165
BARCHESTER HEALTHCARE LTD	Jan-15	44006609	Cont Care-Mental Health (65+)	143
BARCHESTER HEALTHCARE LTD	Jan-15	3012594	Clinical&Medical-Independent Sector	141
BARCHESTER HEALTHCARE LTD	Jan-15	44006612	Cont Care-Mental Health (65+)	126
BARCHESTER HEALTHCARE LTD	Jan-15	3012591	Clinical&Medical-Independent Sector	105
BARCHESTER HEALTHCARE LTD	Jan-15	44006615	Cont Care-Mental Health (<65)	61
BARCHESTER HEALTHCARE LTD	Jan-15	3012563	Clinical&Medical-Independent Sector	30
BARCHESTER HEALTHCARE LTD Total				377,987
CREATIVE SUPPORT LTD	Jan-15	161521	Clinical&Medical-Independent Sector	52,146
CREATIVE SUPPORT LTD	Jan-15	161519	Clinical&Medical-Independent Sector	52,146
CREATIVE SUPPORT LTD	Jan-15	161520	Clinical&Medical-Independent Sector	52,146
CREATIVE SUPPORT LTD	Jan-15	167440	Clinical&Medical-Independent Sector	52,146
CREATIVE SUPPORT LTD	Jan-15	161522	Clinical&Medical-Independent Sector	52,146
CREATIVE SUPPORT LTD Total				260,731
NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	Jan-15	3610013636	Hcare Srv Rec Fdtn Trust-Contract Baseline	224,297
NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST Total				224,297
HESLEY GROUP	Jan-15	HV7279	Clinical&Medical-Independent Sector	72,938
HESLEY GROUP	Jan-15	HV7278	Clinical&Medical-Independent Sector	63,175
HESLEY GROUP	Jan-15	HV7280	Clinical&Medical-Independent Sector	31,587
HESLEY GROUP	Jan-15	HV7281	Clinical&Medical-Independent Sector	31,587
HESLEY GROUP Total				199,286
NUFFIELD HEALTH	Jan-15	ST600	Clinical&Medical-Independent Sector	180,677
NUFFIELD HEALTH	Jan-15	304992	Clinical&Medical-Independent Sector	123
NUFFIELD HEALTH Total				180,800
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	Jan-15	R0232782	Hcare Srv Rec Fdtn Trust-Contract Baseline	177,496
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	Jan-15	R0233011	Hcare Srv Rec Fdtn Trust-Non Contract	569
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	Jan-15	R0231413	Hcare Srv Rec Fdtn Trust-Contract Baseline	378
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	Jan-15	D0004319	Hcare Srv Rec Fdtn Trust-Contract Baseline	- 8,255
Total				170,188
TEESSIDE HOSPICE CARE FOUNDATION	Jan-15	AW667	Clinical&Medical-Voluntary Sector	149,211
TEESSIDE HOSPICE CARE FOUNDATION	Jan-15	CJF86	Clinical&Medical-Voluntary Sector	16,844
TEESSIDE HOSPICE CARE FOUNDATION	Jan-15	AW654	Clinical&Medical-Voluntary Sector	4,083

TEESSIDE HOSPICE CARE FOUNDATION Total				170,139
RESOLUTION HEALTH CENTRE	Jan-15	MID000007437	C&M-APMS Contract Value	143,500
RESOLUTION HEALTH CENTRE Total				143,500
MIDDLESBROUGH & STOCKON MIND	Jan-15	MM1614	Clinical&Medical-Voluntary Sector	37,831
MIDDLESBROUGH & STOCKON MIND	Jan-15	MM1632	Clinical&Medical-Voluntary Sector	29,389
MIDDLESBROUGH & STOCKON MIND	Jan-15	MM1598	Clinical&Medical-Voluntary Sector	20,789
MIDDLESBROUGH & STOCKON MIND	Jan-15	MM1620	Clinical&Medical-Voluntary Sector	20,789
MIDDLESBROUGH & STOCKON MIND	Jan-15	MM1610	Clinical&Medical-Voluntary Sector	5,840
MIDDLESBROUGH & STOCKON MIND	Jan-15	MM1532	Clinical&Medical-Voluntary Sector	5,255
MIDDLESBROUGH & STOCKON MIND	Jan-15	MM1583	Clinical&Medical-Voluntary Sector	- 920
MIDDLESBROUGH & STOCKON MIND Total				118,972
INTERSERVE HEALTHCARE LTD	Jan-15	1763503	Cont Care-Physical Disab (<65)	5,451
INTERSERVE HEALTHCARE LTD	Jan-15	1762481	Cont Care-Physical Disab (<65)	5,214
INTERSERVE HEALTHCARE LTD	Jan-15	1761652	Cont Care-Physical Disab (<65)	4,709
INTERSERVE HEALTHCARE LTD	Jan-15	1764535	Cont Care-Physical Disab (<65)	4,696
INTERSERVE HEALTHCARE LTD	Jan-15	1763496	Cont Care-Physical Disab (<65)	4,670
INTERSERVE HEALTHCARE LTD	Jan-15	1760580	Cont Care-Physical Disab (<65)	4,573
INTERSERVE HEALTHCARE LTD	Jan-15	1760573	Cont Care-Physical Disab (<65)	4,566
INTERSERVE HEALTHCARE LTD	Jan-15	1759531	Cont Care-Physical Disab (<65)	4,505
INTERSERVE HEALTHCARE LTD	Jan-15	1761659	Cont Care-Physical Disab (<65)	4,472
INTERSERVE HEALTHCARE LTD	Jan-15	1764542	Cont Care-Physical Disab (<65)	4,455
INTERSERVE HEALTHCARE LTD	Jan-15	1762475	Cont Care-Physical Disab (<65)	4,350
INTERSERVE HEALTHCARE LTD	Jan-15	1759524	Cont Care-Physical Disab (<65)	4,267
INTERSERVE HEALTHCARE LTD	Jan-15	1758396	Cont Care-Physical Disab (<65)	3,803
INTERSERVE HEALTHCARE LTD	Jan-15	1763500	Cont Care-Physical Disab (<65)	3,754
INTERSERVE HEALTHCARE LTD	Jan-15	1759528	Cont Care-Physical Disab (<65)	3,036
INTERSERVE HEALTHCARE LTD	Jan-15	1760577	Cont Care-Physical Disab (<65)	2,888
INTERSERVE HEALTHCARE LTD	Jan-15	1762478	Cont Care-Physical Disab (<65)	2,888
INTERSERVE HEALTHCARE LTD	Jan-15	1761656	Cont Care-Physical Disab (<65)	2,888
INTERSERVE HEALTHCARE LTD	Jan-15	1764536	Cont Care-Physical Disab (<65)	1,609
INTERSERVE HEALTHCARE LTD	Jan-15	1760574	Cont Care-Physical Disab (<65)	1,460
INTERSERVE HEALTHCARE LTD	Jan-15	1759525	Cont Care-Physical Disab (<65)	1,122
INTERSERVE HEALTHCARE LTD	Jan-15	1763497	Cont Care-Physical Disab (<65)	1,122
INTERSERVE HEALTHCARE LTD	Jan-15	1761653	Cont Care-Physical Disab (<65)	1,122
INTERSERVE HEALTHCARE LTD	Jan-15	1762476	Cont Care- Children	908
INTERSERVE HEALTHCARE LTD	Jan-15	1760576	Cont Care- Children	735
INTERSERVE HEALTHCARE LTD	Jan-15	1764538	Cont Care- Children	674
INTERSERVE HEALTHCARE LTD	Jan-15	1761655	Cont Care- Children	674
INTERSERVE HEALTHCARE LTD	Jan-15	1758399	Cont Care- Children	674
INTERSERVE HEALTHCARE LTD	Jan-15	1759527	Cont Care- Children	611

INTERSERVE HEALTHCARE LTD	Jan-15	1760575	Cont Care- Children	594
INTERSERVE HEALTHCARE LTD	Jan-15	1761657	Cont Care- Children	545
INTERSERVE HEALTHCARE LTD	Jan-15	1760578	Cont Care- Children	545
INTERSERVE HEALTHCARE LTD	Jan-15	1764537	Cont Care- Children	536
INTERSERVE HEALTHCARE LTD	Jan-15	1761654	Cont Care- Children	495
INTERSERVE HEALTHCARE LTD	Jan-15	1759526	Cont Care- Children	495
INTERSERVE HEALTHCARE LTD	Jan-15	1759529	Cont Care- Children	479
INTERSERVE HEALTHCARE LTD	Jan-15	1761660	Cont Care- Children	440
INTERSERVE HEALTHCARE LTD	Jan-15	1764540	Cont Care- Children	429
INTERSERVE HEALTHCARE LTD	Jan-15	1763501	Cont Care- Children	388
INTERSERVE HEALTHCARE LTD	Jan-15	1762479	Cont Care- Children	272
INTERSERVE HEALTHCARE LTD	Jan-15	1762482	Cont Care- Children	240
INTERSERVE HEALTHCARE LTD	Jan-15	1763499	Cont Care- Children	183
INTERSERVE HEALTHCARE LTD	Jan-15	1762477	Cont Care- Children	183
INTERSERVE HEALTHCARE LTD	Jan-15	1763498	Cont Care- Children	83
INTERSERVE HEALTHCARE LTD	Jan-15	1760581	Cont Care- Children	80
INTERSERVE HEALTHCARE LTD Total				91,879
YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	Jan-15	1010020725	Hcare Srv Rec Fdtn Trust-Non Contract	22,174
YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	Jan-15	1010017509	Hcare Srv Rec Fdtn Trust-Non Contract	17,752
YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	Jan-15	1010021732	Hcare Srv Rec Fdtn Trust-Non Contract	14,488
YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	Jan-15	1010020007	Hcare Srv Rec Fdtn Trust-Non Contract	12,385
YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	Jan-15	1010022514	Hcare Srv Rec Fdtn Trust-Non Contract	10,830
YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	Jan-15	91465	Hcare Srv Rec Fdtn Trust-Non Contract	- 215
YORK TEACHING HOSPITAL NHS FOUNDATION TRUST Total				77,414
SPECSAVERS HEARCARE LTD	Jan-15	20430078	Clinical&Medical-Commercial Sector	63,133
SPECSAVERS HEARCARE LTD	Jan-15	21860071	Clinical&Medical-Commercial Sector	10,778
SPECSAVERS HEARCARE LTD Total				73,911
CAMBIAN HEALTHCARE LTD	Jan-15	IN138518	Clinical&Medical-Independent Sector	11,439
CAMBIAN HEALTHCARE LTD	Jan-15	IN138513	Clinical&Medical-Independent Sector	10,087
CAMBIAN HEALTHCARE LTD	Jan-15	IN138514	Clinical&Medical-Independent Sector	10,087
CAMBIAN HEALTHCARE LTD	Jan-15	IN138515	Clinical&Medical-Independent Sector	9,802
CAMBIAN HEALTHCARE LTD	Jan-15	IN138517	Clinical&Medical-Independent Sector	9,802
CAMBIAN HEALTHCARE LTD	Jan-15	IN138516	Clinical&Medical-Independent Sector	9,802
CAMBIAN HEALTHCARE LTD	Jan-15	IN138679	Clinical&Medical-Independent Sector	225
CAMBIAN HEALTHCARE LTD Total				61,244
CONNECT PHYSICAL HEALTH CENTRES LTD	Jan-15	40068	Clinical&Medical-Commercial Sector	20,250
CONNECT PHYSICAL HEALTH CENTRES LTD	Jan-15	40101	Clinical&Medical-Commercial Sector	20,250
CONNECT PHYSICAL HEALTH CENTRES LTD	Jan-15	40067	Clinical&Medical-Commercial Sector	20,250
CONNECT PHYSICAL HEALTH CENTRES LTD Total				60,750
ESTON GRANGE NHS HEALTH CARE CENTRE	Jan-15	MID000007436	C&M-APMS Contract Value	94,000

ESTON GRANGE NHS HEALTH CARE CENTRE	Jan-15	MID000007435	C&M-APMS Contract Value	-	40,000
ESTON GRANGE NHS HEALTH CARE CENTRE Total					54,000
PENDERELS TRUST	Jan-15	PENDE12015M	Cont Care-		47,140
PENDERELS TRUST Total					47,140
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	Jan-15	3980007321	Hcare Srv Rec Fdtn Trust-Contract Baseline		46,849
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	Jan-15	3910005948	Hcare Srv Rec Fdtn Trust-Contract Baseline		190
Total					47,039
VOYAGE 1 LTD TA VOYAGE CARE	Jan-15	VSH0000255	Cont Care-Learning Disab(<65)		11,536
VOYAGE 1 LTD TA VOYAGE CARE	Jan-15	VSH0000217	Cont Care- Children		6,726
VOYAGE 1 LTD TA VOYAGE CARE	Jan-15	VSH0000238	Cont Care-Physical Disab (<65)		6,637
VOYAGE 1 LTD TA VOYAGE CARE	Jan-15	VSH0000242	Cont Care- Children		5,529
VOYAGE 1 LTD TA VOYAGE CARE	Jan-15	VSH0000244	Cont Care- Children		3,370
VOYAGE 1 LTD TA VOYAGE CARE	Jan-15	VSH0000259	Cont Care- Children		2,816
VOYAGE 1 LTD TA VOYAGE CARE	Jan-15	VSH0000248	Cont Care- Children		2,480
VOYAGE 1 LTD TA VOYAGE CARE	Jan-15	VSH0000223	Cont Care-Physical Disab (<65)		2,437
VOYAGE 1 LTD TA VOYAGE CARE	Jan-15	VSH0000236	Cont Care-Physical Disab (<65)		1,802
VOYAGE 1 LTD TA VOYAGE CARE	Jan-15	VSH0000258	Cont Care- Adult Joint Funded		1,204
VOYAGE 1 LTD TA VOYAGE CARE	Jan-15	VSH0000268	Cont Care- Children		508
VOYAGE 1 LTD TA VOYAGE CARE Total					45,044
INSIGHT HEALTHCARE LTD	Jan-15	12420	Clinical&Medical-Independent Sector		18,699
INSIGHT HEALTHCARE LTD	Jan-15	12262	Clinical&Medical-Independent Sector		17,665
INSIGHT HEALTHCARE LTD	Jan-15	12228	Clinical&Medical-Independent Sector		2,253
INSIGHT HEALTHCARE LTD Total					38,617
FOUR SEASONS HEALTH CARE LTD	Jan-15	PLE01394	Cont Care-Learning Disab(<65)		12,068
FOUR SEASONS HEALTH CARE LTD	Jan-15	ARC01250	Cont Care- Children		11,083
FOUR SEASONS HEALTH CARE LTD	Jan-15	ARC01263	Cont Care- Children		11,083
FOUR SEASONS HEALTH CARE LTD Total					34,233
YOUNG FOUNDATIONS LTD	Jan-15	1396	Clinical&Medical-Independent Sector		17,109
YOUNG FOUNDATIONS LTD	Jan-15	1329	Clinical&Medical-Independent Sector		17,109
YOUNG FOUNDATIONS LTD Total					34,217
YOUR LIFE CARE & SUPPORT	Jan-15	YLCSJS1014	Clinical&Medical-Independent Sector		16,309
YOUR LIFE CARE & SUPPORT	Jan-15	YLCSJS1115	Clinical&Medical-Independent Sector		14,731
YOUR LIFE CARE & SUPPORT Total					31,040
ALLIED HEALTHCARE GROUP LTD	Jan-15	3920400004116	Cont Care- Children		11,873
ALLIED HEALTHCARE GROUP LTD	Jan-15	3920400004115	Cont Care- Children		1,880
ALLIED HEALTHCARE GROUP LTD	Jan-15	3920400004159	Cont Care- Children		1,438
ALLIED HEALTHCARE GROUP LTD	Jan-15	3920400004112	Cont Care- Children		1,435
ALLIED HEALTHCARE GROUP LTD	Jan-15	3920400004140	Cont Care- Children		1,434
ALLIED HEALTHCARE GROUP LTD	Jan-15	3950400006977	Cont Care-Physical Disab (65+)		1,150
ALLIED HEALTHCARE GROUP LTD	Jan-15	3950400007946	Cont Care-Physical Disab (65+)		1,129

ALLIED HEALTHCARE GROUP LTD	Jan-15	3920400004082	Cont Care- Children	1,123
ALLIED HEALTHCARE GROUP LTD	Jan-15	3950400007322	Cont Care-Physical Disab (65+)	1,088
ALLIED HEALTHCARE GROUP LTD	Jan-15	3920400004162	Cont Care-Physical Disab (65+)	992
ALLIED HEALTHCARE GROUP LTD	Jan-15	3920400004160	Cont Care- Children	792
ALLIED HEALTHCARE GROUP LTD	Jan-15	3920400004084	Cont Care-Physical Disab (65+)	745
ALLIED HEALTHCARE GROUP LTD	Jan-15	3920400004141	Cont Care-Physical Disab (65+)	737
ALLIED HEALTHCARE GROUP LTD	Jan-15	3920400004114	Cont Care-Physical Disab (65+)	737
ALLIED HEALTHCARE GROUP LTD	Jan-15	3920400004083	Cont Care- Children	498
ALLIED HEALTHCARE GROUP LTD	Jan-15	4430400015254	Cont Care-Learning Disab(<65)	432
ALLIED HEALTHCARE GROUP LTD	Jan-15	4430400015355	Cont Care-Learning Disab(<65)	351
ALLIED HEALTHCARE GROUP LTD	Jan-15	3920400004161	Cont Care- Children	315
ALLIED HEALTHCARE GROUP LTD	Jan-15	4430400015308	Cont Care-Learning Disab(<65)	243
ALLIED HEALTHCARE GROUP LTD	Jan-15	4430400015255	Cont Care-Physical Disab (65+)	146
ALLIED HEALTHCARE GROUP LTD	Jan-15	4430400015356	Cont Care-Physical Disab (65+)	141
ALLIED HEALTHCARE GROUP LTD	Jan-15	4430400015309	Cont Care-Physical Disab (65+)	141
ALLIED HEALTHCARE GROUP LTD	Jan-15	3920400004113	Cont Care- Children	131
ALLIED HEALTHCARE GROUP LTD	Jan-15	3950400007062	Cont Care-Physical Disab (65+)	69
ALLIED HEALTHCARE GROUP LTD	Jan-15	3920400004158	Cont Care- Children	- 696
ALLIED HEALTHCARE GROUP LTD Total				28,323
ALLIANCE PSYCHOLOGICAL SERVICES LTD	Jan-15	RED1214	Clinical&Medical-Independent Sector	14,257
ALLIANCE PSYCHOLOGICAL SERVICES LTD	Jan-15	MIDD1214	Clinical&Medical-Independent Sector	13,978
ALLIANCE PSYCHOLOGICAL SERVICES LTD Total				28,235
PIONEERING CARE PARTNERSHIP	Jan-15	1285915	Clinical&Medical-Independent Sector	26,143
PIONEERING CARE PARTNERSHIP Total				26,143