

NHS South Tees CCG Payments over £25K Report December 2014-2015

Supplier Name	Payment Date	Invoice Number	Payment	Payment Amount
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	15/12/2014	3510016045	Hcare Srv Rec Fdtn Trust-Contract Baseline	10,821,127
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	15/12/2014	3510016059	Hcare Srv Rec Fdtn Trust-Contract Baseline	2,597,275
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	23/12/2014	PP3510016629/1295	Hcare Srv Rec Fdtn Trust-Contract Baseline	812,580
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST	15/12/2014	1147	Prescribing	- 26,046
SOUTH TEES HOSPITALS NHS FOUNDATION TRUST Total				14,204,936
TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	15/12/2014	4810003973	Hcare Srv Rec Fdtn Trust-Contract Baseline	3,971,966
TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST	15/12/2014	4810003946	Hcare Srv Rec Fdtn Trust-Contract Cost per Case	95,289
TEES ESK & WEAR VALLEYS NHS FOUNDATION TRUST Total				4,067,255
NORTH EAST AMBULANCE SERVICES NHS TRUST	15/12/2014	8110005152	Hcare Srv Rec Fdtn Trust-Contract Baseline	870,015
NORTH EAST AMBULANCE SERVICES NHS TRUST	05/12/2014	8110003028	Hcare Srv Rec Fdtn Trust-Contract Baseline	257,704
NORTH EAST AMBULANCE SERVICES NHS TRUST	15/12/2014	8110005159	Hcare Srv Rec Fdtn Trust-Contract Baseline	74,288
NORTH EAST AMBULANCE SERVICES NHS TRUST	05/12/2014	8110003040	Hcare Srv Rec Fdtn Trust-Contract Baseline	70,774
NORTH EAST AMBULANCE SERVICES NHS TRUST	19/12/2014	8110005266	Hcare Srv Rec Fdtn Trust-Non Contract	3,300
NORTH EAST AMBULANCE SERVICES NHS TRUST Total				1,276,081
MIDDLESBROUGH COUNCIL	12/12/2014	MBCLA122014M	Cont Care-	750,000
MIDDLESBROUGH COUNCIL	30/12/2014	6301844	Cont Care- Children	105,633
MIDDLESBROUGH COUNCIL	23/12/2014	6300476	Cont Care- Children	100,059
MIDDLESBROUGH COUNCIL	05/12/2014	6311516	Clinical&Medical-Othe Public Sector	38,111
MIDDLESBROUGH COUNCIL	05/12/2014	6311514	Clinical&Medical-Othe Public Sector	32,331
MIDDLESBROUGH COUNCIL Total				1,026,135
REDCAR & CLEVELAND BOROUGH COUNCIL	12/12/2014	RBCLA122014M	Cont Care-	688,229
REDCAR & CLEVELAND BOROUGH COUNCIL	19/12/2014	440051727	Services From Local Authorities	50
REDCAR & CLEVELAND BOROUGH COUNCIL Total				688,279
TEESSIDE URGENT CARE	30/12/2014	434	Clinical&Medical-Independent Sector	549,824
TEESSIDE URGENT CARE Total				549,824
NHS NORTH OF ENGLAND CSU	15/12/2014	7310001732	Charges from CSU	338,325
NHS NORTH OF ENGLAND CSU	15/12/2014	7310001735	Charges from CSU	56,308
NHS NORTH OF ENGLAND CSU	15/12/2014	7310001733	Charges from CSU	52,763
NHS NORTH OF ENGLAND CSU	15/12/2014	7310001734	Charges from CSU	52,406
NHS NORTH OF ENGLAND CSU	15/12/2014	7310001655	Telecoms-Mobile Phones	305
NHS NORTH OF ENGLAND CSU	15/12/2014	7310001571	Telecoms-Mobile Phones	305
NHS NORTH OF ENGLAND CSU Total				500,412
TEES VALLEY TREATMENT CENTRE	16/12/2014	TESAC1268	Clinical&Medical-Independent Sector	351,333
TEES VALLEY TREATMENT CENTRE Total				351,333

NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	15/12/2014	3610013101	Hcare Srv Rec Fdtn Trust-Contract Baseline	224,297
NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST	15/12/2014	3610013102	Audit Fees: Internal	7,481
NORTH TEES & HARTLEPOOL NHS FOUNDATION TRUST Total				231,778
NUFFIELD HEALTH	19/12/2014	ST590	Clinical&Medical-Independent Sector	180,677
NUFFIELD HEALTH Total				180,677
RESOLUTION HEALTH CENTRE	19/12/2014	MID000007098	C&M-APMS Contract Value	143,500
RESOLUTION HEALTH CENTRE	15/12/2014	00MWS1545	Clinical Leads	76
RESOLUTION HEALTH CENTRE	15/12/2014	00MWS1489	Clinical Leads	63
RESOLUTION HEALTH CENTRE	15/12/2014	00MWS1504	Clinical Leads	39
RESOLUTION HEALTH CENTRE Total				143,678
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	15/12/2014	R0231186	Hcare Srv Rec Fdtn Trust-Contract Baseline	184,002
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST	15/12/2014	D0004000	Hcare Srv Rec Fdtn Trust-Contract Baseline	- 40,500
NEWCASTLE UPON TYNE HOSPITALS NHS FOUNDATION TRUST Total				143,502
VOYAGE SPECIALIST HEALTH CARE LTD	19/12/2014	VSHC1035927	Cont Care-Learning Disab(<65)	11,652
VOYAGE SPECIALIST HEALTH CARE LTD	19/12/2014	VSHC1037031	Cont Care-Learning Disab(<65)	11,537
VOYAGE SPECIALIST HEALTH CARE LTD	19/12/2014	VSHC1037025	Cont Care- Children	7,878
VOYAGE SPECIALIST HEALTH CARE LTD	19/12/2014	VSHC1035920	Cont Care- Children	7,454
VOYAGE SPECIALIST HEALTH CARE LTD	12/12/2014	VSHC1037041	Cont Care-Physical Disab (<65)	7,213
VOYAGE SPECIALIST HEALTH CARE LTD	19/12/2014	VSHC1035958	Cont Care-Physical Disab (<65)	7,019
VOYAGE SPECIALIST HEALTH CARE LTD	12/12/2014	VSHC1037034	Cont Care- Children	5,618
VOYAGE SPECIALIST HEALTH CARE LTD	19/12/2014	VSHC1025930	Cont Care- Children	5,413
VOYAGE SPECIALIST HEALTH CARE LTD	12/12/2014	VSHC1037037	Cont Care-Physical Disab (<65)	3,690
VOYAGE SPECIALIST HEALTH CARE LTD	19/12/2014	VSHC1035931	Cont Care- Children	3,660
VOYAGE SPECIALIST HEALTH CARE LTD	19/12/2014	VSHC1037030	Cont Care- Children	3,133
VOYAGE SPECIALIST HEALTH CARE LTD	19/12/2014	VSHC1035941	Cont Care- Children	3,060
VOYAGE SPECIALIST HEALTH CARE LTD	19/12/2014	VSHC1035934	Cont Care- Children	2,980
VOYAGE SPECIALIST HEALTH CARE LTD	19/12/2014	VSHC1035923	Cont Care- Children	2,688
VOYAGE SPECIALIST HEALTH CARE LTD	19/12/2014	VSHC1037035	Cont Care- Children	2,648
VOYAGE SPECIALIST HEALTH CARE LTD	19/12/2014	VSHC1037028	Cont Care- Children	2,496
VOYAGE SPECIALIST HEALTH CARE LTD	19/12/2014	VSHC1031905	Cont Care- Children	2,465
VOYAGE SPECIALIST HEALTH CARE LTD	19/12/2014	VSHC1033929	Cont Care-Physical Disab (<65)	2,039
VOYAGE SPECIALIST HEALTH CARE LTD	12/12/2014	VSHC1037043	Cont Care- Children	1,970
VOYAGE SPECIALIST HEALTH CARE LTD	19/12/2014	VSHC1035921	Cont Care- Children	1,944
VOYAGE SPECIALIST HEALTH CARE LTD	19/12/2014	VSHC1037027	Cont Care-Physical Disab (<65)	1,911
VOYAGE SPECIALIST HEALTH CARE LTD	19/12/2014	VSHC1037033	Cont Care-Physical Disab (<65)	1,885
VOYAGE SPECIALIST HEALTH CARE LTD	19/12/2014	VSHC1037026	Cont Care- Children	1,728
VOYAGE SPECIALIST HEALTH CARE LTD	19/12/2014	VSHC1035910	Cont Care- Adult Joint Funded	1,421
VOYAGE SPECIALIST HEALTH CARE LTD	19/12/2014	VSHC1035939	Cont Care-Physical Disab (<65)	1,373
VOYAGE SPECIALIST HEALTH CARE LTD	19/12/2014	VSHC1035922	Cont Care-Physical Disab (<65)	1,066
VOYAGE SPECIALIST HEALTH CARE LTD	19/12/2014	VSHC1035925	Cont Care- Children	1,033

VOYAGE SPECIALIST HEALTH CARE LTD	19/12/2014	VSHC1037032	Cont Care- Children	580
VOYAGE SPECIALIST HEALTH CARE LTD	19/12/2014	VSHC1035928	Cont Care- Children	580
VOYAGE SPECIALIST HEALTH CARE LTD	19/12/2014	VSHC1037316	Cont Care- Adult Joint Funded	551
VOYAGE SPECIALIST HEALTH CARE LTD	12/12/2014	VSHC1037042	Cont Care-Physical Disab (<65)	15
VOYAGE SPECIALIST HEALTH CARE LTD Total				108,699
BARCHESTER HEALTHCARE LTD	12/12/2014	SVIEW122014M	Cont Care-Mental Health	36,321
BARCHESTER HEALTHCARE LTD	12/12/2014	HAWTH122014M	Cont Care-Physical Disab (<65)	21,308
BARCHESTER HEALTHCARE LTD	02/12/2014	3012528	Clinical&Medical-Independent Sector	18,343
BARCHESTER HEALTHCARE LTD	12/12/2014	BILLG122014M	Cont Care-Mental Health (<65)	8,415
BARCHESTER HEALTHCARE LTD	02/12/2014	44006345	Clinical&Medical-Independent Sector	8,357
BARCHESTER HEALTHCARE LTD	02/12/2014	3012506	Clinical&Medical-Independent Sector	6,371
BARCHESTER HEALTHCARE LTD	19/12/2014	653001806	Cont Care-Learning Disab(<65)	5,080
BARCHESTER HEALTHCARE LTD	02/12/2014	3012440	Clinical&Medical-Independent Sector	1,215
BARCHESTER HEALTHCARE LTD	05/12/2014	3012524	Clinical&Medical-Independent Sector	619
BARCHESTER HEALTHCARE LTD	02/12/2014	3010639	Clinical&Medical-Independent Sector	402
BARCHESTER HEALTHCARE LTD	05/12/2014	44006529	Cont Care-Mental Health (65+)	303
BARCHESTER HEALTHCARE LTD	05/12/2014	44006527	Cont Care-Mental Health (65+)	155
BARCHESTER HEALTHCARE LTD	05/12/2014	44006530	Cont Care-Mental Health (65+)	126
BARCHESTER HEALTHCARE LTD	05/12/2014	44006533	Cont Care-Mental Health (<65)	63
BARCHESTER HEALTHCARE LTD	02/12/2014	44006375	Clinical&Medical-Independent Sector	10
BARCHESTER HEALTHCARE LTD	02/12/2014	44006429	Cont Care-Mental Health (<65)	- 1,114
BARCHESTER HEALTHCARE LTD Total				105,974
VIRGIN CARE STOCKTON LLP	02/12/2014	828Z1199	Clinical&Medical-Commercial Sector	74,134
VIRGIN CARE STOCKTON LLP Total				74,134
ALLIANCE PSYCHOLOGICAL SERVICES LTD	09/12/2014	MIDD1114	Clinical&Medical-Independent Sector	19,376
ALLIANCE PSYCHOLOGICAL SERVICES LTD	09/12/2014	RED1114	Clinical&Medical-Independent Sector	18,214
ALLIANCE PSYCHOLOGICAL SERVICES LTD	09/12/2014	RED1014	Clinical&Medical-Independent Sector	14,009
ALLIANCE PSYCHOLOGICAL SERVICES LTD	09/12/2014	MIDD1014	Clinical&Medical-Independent Sector	13,319
ALLIANCE PSYCHOLOGICAL SERVICES LTD	09/12/2014	MIDD1014B	Clinical&Medical-Independent Sector	7,398
ALLIANCE PSYCHOLOGICAL SERVICES LTD Total				72,316
BMI HEALTHCARE COLLECTIONS	09/12/2014	34374	Clinical&Medical-Independent Sector	66,017
BMI HEALTHCARE COLLECTIONS Total				66,017
VOYAGE 1 LTD TA VOYAGE CARE	30/12/2014	VSH0000205	Cont Care-Learning Disab(<65)	11,276
VOYAGE 1 LTD TA VOYAGE CARE	12/12/2014	CARE7734415	Clinical&Medical-Independent Sector	7,118
VOYAGE 1 LTD TA VOYAGE CARE	05/12/2014	CARE7728055	Clinical&Medical-Independent Sector	7,118
VOYAGE 1 LTD TA VOYAGE CARE	23/12/2014	VSH0000187	Cont Care-Physical Disab (<65)	6,367
VOYAGE 1 LTD TA VOYAGE CARE	23/12/2014	VSH0000163	Cont Care- Children	5,501
VOYAGE 1 LTD TA VOYAGE CARE	30/12/2014	VSH0000192	Cont Care- Children	5,014
VOYAGE 1 LTD TA VOYAGE CARE	30/12/2014	VSH0000194	Cont Care- Children	3,500
VOYAGE 1 LTD TA VOYAGE CARE	23/12/2014	VSH0000198	Cont Care- Children	3,280

VOYAGE 1 LTD TA VOYAGE CARE	23/12/2014	VSH0000210	Cont Care- Children	2,880
VOYAGE 1 LTD TA VOYAGE CARE	23/12/2014	VSH0000179	Cont Care- Children	2,376
VOYAGE 1 LTD TA VOYAGE CARE	23/12/2014	VSH0000181	Cont Care-Physical Disab (<65)	2,320
VOYAGE 1 LTD TA VOYAGE CARE	23/12/2014	VSH0000169	Cont Care-Physical Disab (<65)	2,016
VOYAGE 1 LTD TA VOYAGE CARE	23/12/2014	VSH0000184	Cont Care-Physical Disab (<65)	1,491
VOYAGE 1 LTD TA VOYAGE CARE	23/12/2014	VSH0000209	Cont Care- Adult Joint Funded	1,276
VOYAGE 1 LTD TA VOYAGE CARE	23/12/2014	VSH0000215	Cont Care- Children	754
VOYAGE 1 LTD TA VOYAGE CARE Total				62,285
CAMBIAN HEALTHCARE LTD	02/12/2014	IN136976	Clinical&Medical-Independent Sector	11,439
CAMBIAN HEALTHCARE LTD	02/12/2014	IN136971	Clinical&Medical-Independent Sector	10,087
CAMBIAN HEALTHCARE LTD	02/12/2014	IN136972	Clinical&Medical-Independent Sector	10,087
CAMBIAN HEALTHCARE LTD	02/12/2014	IN136974	Clinical&Medical-Independent Sector	9,802
CAMBIAN HEALTHCARE LTD	02/12/2014	IN136975	Clinical&Medical-Independent Sector	9,802
CAMBIAN HEALTHCARE LTD	02/12/2014	IN136973	Clinical&Medical-Independent Sector	9,802
CAMBIAN HEALTHCARE LTD Total				61,019
ESTON GRANGE NHS HEALTH CARE CENTRE	16/12/2014	MID000007097	C&M-APMS Contract Value	94,000
ESTON GRANGE NHS HEALTH CARE CENTRE	12/12/2014	00MWS1494	Clinical Leads	194
ESTON GRANGE NHS HEALTH CARE CENTRE	16/12/2014	MID000007096	C&M-APMS Contract Value	- 40,000
ESTON GRANGE NHS HEALTH CARE CENTRE Total				54,194
CREATIVE SUPPORT LTD	09/12/2014	162425	Clinical&Medical-Independent Sector	52,146
CREATIVE SUPPORT LTD Total				52,146
YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	19/12/2014	1010019117	Hcare Srv Rec Fdtn Trust-Non Contract	24,981
YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	19/12/2014	1010018400	Hcare Srv Rec Fdtn Trust-Non Contract	13,966
YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	01/12/2014	1010015493	Hcare Srv Rec Fdtn Trust-Non Contract	10,332
YORK TEACHING HOSPITAL NHS FOUNDATION TRUST Total				49,279
ADVANTAGE HEALTHCARE GROUP LTD	30/12/2014	1758403	Cont Care-Physical Disab (<65)	5,700
ADVANTAGE HEALTHCARE GROUP LTD	12/12/2014	1757302	Cont Care-Physical Disab (<65)	5,066
ADVANTAGE HEALTHCARE GROUP LTD	05/12/2014	1756194	Cont Care-Physical Disab (<65)	4,488
ADVANTAGE HEALTHCARE GROUP LTD	05/12/2014	1755005	Cont Care-Physical Disab (<65)	4,397
ADVANTAGE HEALTHCARE GROUP LTD	12/12/2014	1757295	Cont Care-Physical Disab (<65)	4,012
ADVANTAGE HEALTHCARE GROUP LTD	05/12/2014	1756187	Cont Care-Physical Disab (<65)	3,630
ADVANTAGE HEALTHCARE GROUP LTD	05/12/2014	1754999	Cont Care-Physical Disab (<65)	3,395
ADVANTAGE HEALTHCARE GROUP LTD	30/12/2014	1758400	Cont Care-Physical Disab (<65)	2,888
ADVANTAGE HEALTHCARE GROUP LTD	12/12/2014	1757299	Cont Care-Physical Disab (<65)	2,789
ADVANTAGE HEALTHCARE GROUP LTD	05/12/2014	1756191	Cont Care-Physical Disab (<65)	2,492
ADVANTAGE HEALTHCARE GROUP LTD	05/12/2014	1756188	Cont Care-Physical Disab (<65)	1,246
ADVANTAGE HEALTHCARE GROUP LTD	05/12/2014	1755000	Cont Care-Physical Disab (<65)	1,056
ADVANTAGE HEALTHCARE GROUP LTD	30/12/2014	1758397	Cont Care-Physical Disab (<65)	965
ADVANTAGE HEALTHCARE GROUP LTD	12/12/2014	1757296	Cont Care-Physical Disab (<65)	809
ADVANTAGE HEALTHCARE GROUP LTD	05/12/2014	1755002	Cont Care-Physical Disab (<65)	726

ADVANTAGE HEALTHCARE GROUP LTD	05/12/2014	1756190	Cont Care- Children	674
ADVANTAGE HEALTHCARE GROUP LTD	05/12/2014	1755001	Cont Care- Children	674
ADVANTAGE HEALTHCARE GROUP LTD	12/12/2014	1757298	Cont Care- Children	674
ADVANTAGE HEALTHCARE GROUP LTD	05/12/2014	1756189	Cont Care- Children	594
ADVANTAGE HEALTHCARE GROUP LTD	30/12/2014	1758401	Cont Care- Children	545
ADVANTAGE HEALTHCARE GROUP LTD	12/12/2014	1757300	Cont Care- Children	545
ADVANTAGE HEALTHCARE GROUP LTD	30/12/2014	1758398	Cont Care- Children	495
ADVANTAGE HEALTHCARE GROUP LTD	12/12/2014	1757297	Cont Care- Children	413
ADVANTAGE HEALTHCARE GROUP LTD	05/12/2014	1755003	Cont Care- Children	396
ADVANTAGE HEALTHCARE GROUP LTD	05/12/2014	1756192	Cont Care- Children	330
ADVANTAGE HEALTHCARE GROUP LTD	05/12/2014	1756186	Cont Care-Physical Disab (<65)	221
ADVANTAGE HEALTHCARE GROUP LTD Total				49,215
KEIRO LTD	30/12/2014	4125	Cont Care-Physical Disab (<65)	11,002
KEIRO LTD	05/12/2014	4031	Cont Care-Physical Disab (<65)	11,002
KEIRO LTD	30/12/2014	4129	Cont Care-Physical Disab (<65)	7,821
KEIRO LTD	05/12/2014	4028	Cont Care-Physical Disab (<65)	7,821
KEIRO LTD	12/12/2014	4084	Cont Care-Physical Disab (<65)	7,821
KEIRO LTD	09/12/2014	4034	Cont Care-Physical Disab (<65)	2,143
KEIRO LTD Total				47,611
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST	15/12/2014	3980007000	Hcare Srv Rec Fdtn Trust-Contract Baseline	46,849
COUNTY DURHAM AND DARLINGTON NHS FOUNDATION TRUST Total				46,849
PENDERELS TRUST	12/12/2014	PENDE122014M	Cont Care-	40,877
PENDERELS TRUST Total				40,877
NHS PROPERTY SERVICES LTD	29/12/2014	48350730	Non-PFI Oprtng Lease-Bldgs-Lease Rent	38,892
NHS PROPERTY SERVICES LTD Total				38,892
LINTHORPE SURGERY	19/12/2014	MID000007373	C&M-PMS Cost of Drugs -Prescribing	20,629
LINTHORPE SURGERY	19/12/2014	JULAUG2014	Clinical&Medical-Clinical Other	13,343
LINTHORPE SURGERY	12/12/2014	00MWS1468	Clinical Leads	1,175
LINTHORPE SURGERY	12/12/2014	00MWS1469	Clinical Leads	271
LINTHORPE SURGERY	12/12/2014	00MWS1538	Clinical Leads	232
LINTHORPE SURGERY	12/12/2014	00MWS1484	Clinical Leads	194
LINTHORPE SURGERY	12/12/2014	00MWS1501	Clinical Leads	39
LINTHORPE SURGERY Total				35,882
SMITH & PARTNERS	19/12/2014	MID000007384	C&M-PMS Cost of Drugs -Prescribing	21,418
SMITH & PARTNERS	09/12/2014	JULYSEPT14	Clinical&Medical-Clinical Other	10,513
SMITH & PARTNERS	12/12/2014	00MWS1458	Clinical Leads	1,175
SMITH & PARTNERS	12/12/2014	00MWS1461	Clinical Leads	587
SMITH & PARTNERS	12/12/2014	00MWS1569	Clinical Leads	232
SMITH & PARTNERS	12/12/2014	00MWS1522	Clinical Leads	232
SMITH & PARTNERS	12/12/2014	00MWS1523	Clinical Leads	155

SMITH & PARTNERS	12/12/2014	00MWS1524	Clinical Leads	125
SMITH & PARTNERS	12/12/2014	00MWS1525	Clinical Leads	27
SMITH & PARTNERS Total				34,464
CUMBRIA PARTNERSHIP NHS FOUNDATION TRUST	15/12/2014	2510022389	Hcare Srv Rec Fdtn Trust-Non Contract	9,497
CUMBRIA PARTNERSHIP NHS FOUNDATION TRUST	15/12/2014	2510021999	Hcare Srv Rec Fdtn Trust-Non Contract	9,497
CUMBRIA PARTNERSHIP NHS FOUNDATION TRUST	01/12/2014	2510022591	Hcare Srv Rec Fdtn Trust-Non Contract	9,191
CUMBRIA PARTNERSHIP NHS FOUNDATION TRUST	15/12/2014	2510023156	Hcare Srv Rec Fdtn Trust-Non Contract	4,289
CUMBRIA PARTNERSHIP NHS FOUNDATION TRUST	01/12/2014	2510023187	Hcare Srv Rec Fdtn Trust-Non Contract	439
CUMBRIA PARTNERSHIP NHS FOUNDATION TRUST	01/12/2014	2510023116	Hcare Srv Rec Fdtn Trust-Non Contract	293
CUMBRIA PARTNERSHIP NHS FOUNDATION TRUST Total				33,206
CYGNET HEALTHCARE LTD	12/12/2014	BIE5936	Clinical&Medical-Independent Sector	15,675
CYGNET HEALTHCARE LTD	05/12/2014	BIE5872	Clinical&Medical-Independent Sector	15,593
CYGNET HEALTHCARE LTD Total				31,268
MIDDLETON ST GEORGE PRIORY	05/12/2014	3900001775	Clinical&Medical-Independent Sector	15,004
MIDDLETON ST GEORGE PRIORY	12/12/2014	3900001865	Clinical&Medical-Independent Sector	14,520
MIDDLETON ST GEORGE PRIORY Total				29,524
NORTHERN LIFE CARE LTD	12/12/2014	606550	Clinical&Medical-Independent Sector	29,266
NORTHERN LIFE CARE LTD Total				29,266
ZOES PLACE	12/12/2014	ZOESP122014M	Cont Care- Children	29,196
ZOES PLACE Total				29,196
MARTONSDIE MEDICAL CENTRE	19/12/2014	MID000007375	C&M-GMS Cost of Drugs -Prescribing	10,989
MARTONSDIE MEDICAL CENTRE	09/12/2014	APRJUN14	Clinical&Medical-Clinical Other	8,428
MARTONSDIE MEDICAL CENTRE	19/12/2014	JULSEPT14	Clinical&Medical-Clinical Other	8,065
MARTONSDIE MEDICAL CENTRE	12/12/2014	00MWS1464	Clinical Leads	1,175
MARTONSDIE MEDICAL CENTRE	12/12/2014	00MWS1539	Clinical Leads	232
MARTONSDIE MEDICAL CENTRE	12/12/2014	00MWS1485	Clinical Leads	194
MARTONSDIE MEDICAL CENTRE	12/12/2014	00MWS1502	Clinical Leads	39
MARTONSDIE MEDICAL CENTRE Total				29,122
ALLIED HEALTHCARE GROUP LTD	05/12/2014	3920400004001	Cont Care-Physical Disab (65+)	13,258
ALLIED HEALTHCARE GROUP LTD	05/12/2014	3920400003997	Cont Care- Children	2,005
ALLIED HEALTHCARE GROUP LTD	12/12/2014	3920400004024	Cont Care- Children	1,878
ALLIED HEALTHCARE GROUP LTD	23/12/2014	3920400004055	Cont Care-Physical Disab (65+)	1,780
ALLIED HEALTHCARE GROUP LTD	05/12/2014	3920400004000	Cont Care- Children	1,385
ALLIED HEALTHCARE GROUP LTD	30/12/2014	3950400007579	Cont Care-Physical Disab (65+)	1,043
ALLIED HEALTHCARE GROUP LTD	23/12/2014	3920400004052	Cont Care- Children	779
ALLIED HEALTHCARE GROUP LTD	12/12/2014	3920400004025	Cont Care-Physical Disab (65+)	737
ALLIED HEALTHCARE GROUP LTD	05/12/2014	3920400003999	Cont Care-Physical Disab (65+)	737
ALLIED HEALTHCARE GROUP LTD	12/12/2014	3950400006706	Cont Care-Physical Disab (65+)	736
ALLIED HEALTHCARE GROUP LTD	23/12/2014	3920400004053	Cont Care- Children	693
ALLIED HEALTHCARE GROUP LTD	23/12/2014	3920400004054	Cont Care- Children	498

ALLIED HEALTHCARE GROUP LTD	30/12/2014	3920400004051	Cont Care- Children	487
ALLIED HEALTHCARE GROUP LTD	30/12/2014	4430400015203	Cont Care-Learning Disab(<65)	486
ALLIED HEALTHCARE GROUP LTD	02/12/2014	4430400015098	Cont Care-Learning Disab(<65)	486
ALLIED HEALTHCARE GROUP LTD	12/12/2014	4430400015150	Cont Care-Learning Disab(<65)	486
ALLIED HEALTHCARE GROUP LTD	05/12/2014	3920400003998	Cont Care- Children	366
ALLIED HEALTHCARE GROUP LTD	30/12/2014	4430400015204	Cont Care-Physical Disab (65+)	163
ALLIED HEALTHCARE GROUP LTD	12/12/2014	4430400015151	Cont Care-Physical Disab (65+)	141
ALLIED HEALTHCARE GROUP LTD	02/12/2014	4430400015099	Cont Care-Physical Disab (65+)	135
ALLIED HEALTHCARE GROUP LTD Total				28,278
FOUR SEASONS HEALTH CARE LTD	12/12/2014	PLE01359	Clinical&Medical-Independent Sector	13,858
FOUR SEASONS HEALTH CARE LTD	12/12/2014	PLE01360	Cont Care-Learning Disab(<65)	12,068
FOUR SEASONS HEALTH CARE LTD Total				25,925
LEEDS TEACHING HOSPITALS NHS TRUST	15/12/2014	1410000053	Hcare Srv Rec NHS Trust	25,794
LEEDS TEACHING HOSPITALS NHS TRUST Total				25,794